|                  | EXINGTON-FAYETTE URBAN COUNTY   | Date:  | August 25, 2025            |            |  |  |
|------------------|---|--|----------------------------|------------|--|--|
|                  | PERNMENT CONTRACT CHANGE ORDER  | Project:   | Phoenix Park Reimagined    |            |  |  |
|                  | Page 1  Contractor): e Construction LLC 14 Decimal Dr. isville, KY 40299  You are hereby requested to comply with the page of | Location:  | 100 East Main Street       |            |  |  |
| To (Contractor): |   | Contract No.                                     | 114-2024                   |            |  |  |
| Haire Co         | nstruction LLC  | Original Contract Amt.                           | \$3,023,680.00             |            |  |  |
|                  |   | Cumulative Amount of<br>Previous Change Orders   | \$331,718.91               |            |  |  |
| _ouisville       | e, KY 40299   | Percent Change - Previous Change Orders          |                            | 10.97%     |  |  |
|                  |   | Total Contract Amount Prior to this Change Order | \$3,355,398.91             |            |  |  |
|                  |   | Change Order No.                                 | 7                          |            |  |  |
|                  | You are hereby requested to comply with the   | following changes from th                        | e contract plans and spec  | ification; |  |  |
|                  | Cu  | rrent Change Order                               |                            |            |  |  |
| Item<br>No.      | Description of changes-quantities, unit prices, change in completion date, etc.   | Decrease in contract price                       | Increase in contract price |            |  |  |
| 1                | Install poles for security cameras  |  | \$27,298.00                |            |  |  |
| 2                | Reset pavers by Library   | 1:   | \$3,150.00                 |            |  |  |
| 3                | Install Music Ball in playground  |  | \$1,200.00                 |            |  |  |
|                  | See Attached Sheet  |  |                            |            |  |  |
|                  | Total decrease  | \$0.00   |                            |            |  |  |
|                  | Total increase  |  | \$31,648.00                |            |  |  |
|                  | Net Amount of this Change Order   | \$31,648.00                                      |                            |            |  |  |
|                  | New Contract Amount Including this Change<br>Order  | \$3,387,046.91                                   |                            |            |  |  |
|                  | Percent Change - This Change Order  |  |                            | 1.05       |  |  |
|                  | Percent Change - All Change Orders  |  |                            | 12.02      |  |  |
|                  | The time provided for the completion in the c   | contract and all provisions                      | of the contract will apply | hereto.    |  |  |
| Recomn           | nended by: Samuel Futia   |  | (Proj. Mngr.) Date:        | 8-25-25    |  |  |
| ccepte           | d by: Chad Taylor Ol  |  | (Contractor) Date:         | 8/25/25    |  |  |
| pprove           |   | AM)  | _(Director ) Date:         | 8-27-25    |  |  |
| pprove           | d by:   | (Director - P                                    | rocurement) Date:          |            |  |  |
| pprove           | d by: The services  | (Con   | nmissioner ) Date:         | 8/26/2     |  |  |
|                  |   |  |                            |            |  |  |

|                        |  |                                       | Page 5 of 5   |
|------------------------|--|---------------------------------------|---|
|                        |  | PROJECT:                              | Phoenix Park Reimagined   |
| Jl                     | JSTIFICATION FOR CHANGE  | CONTRACT NO.                          | 114-2024  |
|                        |  | CHANGE ORDER:                         | 7   |
| 1.                     | Necessity for change: Installation installation of security cameras. R   | of poles and all<br>Reset pavers by L | wiring and infrastructure for the ibrary. Install Music Ball in Playground. |
| <ol> <li>3.</li> </ol> | Is proposed change an alternate I Will proposed change alter the ph If "Yes", explain.   |                                       |   |
| 4.                     | Effect of this change on other prin  | me contractors:                       | None  |
| 5.                     | Has consent of surety been obtain  | ned?Yes                               | X_Not Necessary   |
| 6.                     | Will this change affect expiration   | or extent of insu                     | rance coverage?Yes _XNo   |
| 7.                     | If "Yes", will the policies be extended in the second of the second in the second of t |                                       |   |
| 8.                     | Effect on contract completion dat  | e: None                               |   |
|                        | Lindax   | Gorton)                               | 9/19/25   |
|                        | Mayor  |                                       | Date  |

## **CONTRACT HISTORY FORM**

| Project Name   | Phoenix Park Reima         | agined      |                      |                            |
|--|----------------------------|-------------|----------------------|----------------------------|
| Contractor:  | Haire Constructi           | on          |                      |                            |
| Contract Number and Date:                                | 114-202                    | 24          |                      |                            |
| Responsible LFUCG Division: Parks & Recreation           |                            |             |                      |                            |
| CONTRACT AND CHANGE                                      | ORDER DETAILS              |             |                      |                            |
| A. Original Contract Amount:     Next Lowest Bid Amount: |                            | \$          | 3,023,680.00         |                            |
| \$3,940,000.00   |                            |             |                      |                            |
| B. Amount of Selected Alternate of                       | or Phase:                  | \$          | <u>U</u>             |                            |
| C. Cumulative Amount of All Prev                         | ious Alternates or Phases: | \$          |                      |                            |
| D. Amended Contract Amount:                              |                            | \$          | 3,023,680.00         |                            |
| E. Cumulative Amount of All Prev                         | rious Change Orders:       | \$          | 331,718.91           | 11.0%<br>(Line E / Line D) |
| F. Amount of This Change Order                           | :                          | \$          | 31,648.00            | 1.0%<br>(Line F / Line D)  |
| G. Total Contract Amount:                                |                            | \$          | 3,387,046.91         | ,,                         |
| <u>SIGNATURES</u>  |                            |             |                      |                            |
| Project Manager:   | m Fetia / Let              | <b>)</b>    | Date: <u>8-25-29</u> | ó                          |
| Reviewed by:   | 1,~.                       |             | Date:                |                            |
| Division Director:                                       | Moder                      | <del></del> | Date: 8-25-25        |                            |



11214 Decimal dr. Louisville, KY 40299 (502) 493-4822 (O) (502) 546-0326 (C) Chad, Taylor@Haireconstruction.com

August 19, 2025

Phoenix Park 100 E. Main St. Lexington, KY 40507

## Change Order #7

## Proposed modifications to be completed:

Install poles for security camera:

- (4) Install poles bases.
  - (5) Install camera poles.
  - (5) Extend existing conduit, provide single outside plant cat-6 cable from electrical room to pole bases
  - (5) Provide a single outside plant cat-6 cables to the pole locations back to the electrical room utilizing existing conduits.
  - (2) Provide a single outside plant cat-6 cables to the shade structure locations back to the electrical room utilizing existing conduit.
  - (2) Quads surface mounted in the electrical room for future internet/camera system. (Include a hardwire to camera control panel if necessary).

| Total\$27,298.00   |
|--|
| Reset Pavers in front of library  Set pavers along concrete band                             |
| Total\$3,150.00  |
| Install Music Ball  Install footer and base for equipment Install equipment after PIP is set |
| Total\$1,200.00  |
| Grand Total\$31,648  |

If you agree to the terms and bid, please sign and date below.

lame Date Haire Da

If you have any further questions, or if there is anything else I can do to earn your business, please don't hesitate to call.

## REQUISTION / PURCHASE ORDER REQUEST--PARKS & RECREATION

| DATE   B25/2025   WORK ORDERS   | REQUISITION #:   |  |             | DATE:         |                                       |                 | BID/QUOTE #: | 2            | 4-2024 |            |
|---|--|--|-------------|---------------|---------------------------------------|-----------------|--------------|--------------|--------|------------|
| TYPE OF REQUEST:  CHECK ROUTING:  PROJECT USE:  Phoesix Park  ***  ***  ***  ***  ***  ***  ***   | PURCHASE ORDER #: LF00207300   |  |             | •             |                                       |                 | WORK ORDER#  |              |        |            |
| COCATIONRROJECT USE:   Processic Park   |  |  |             | <del></del>   |                                       |                 |              |              |        |            |
| PROJECTIORANT   |  |  |             | <del></del>   |                                       | ✓ SUPPLIER      |              |              |        |            |
| PROJECTIGRANT ACTIVITY PUND DEPT ID SECTION ACCOUNT SITE BUDGET AMOUNT PHOENIX_PK_2024 CONSTRUCT_CAP 2614 707602 7221 91015 774 2024 \$ 31,648.00  PHOENIX_PK_2024 CONSTRUCT_CAP 2614 707602 7221 91015 774 2024 \$ 31,648.00   | ECCATIONIFROSECT COL.  | VINIONE TO CONTRACT OF THE CON | ACCC        | NINT/S\ / AMA | INT BREAK NOW                         | NN SECTION      |              |              | abje.  |            |
| PHOENIX_PK_2024 CONSTRUCT_CAP 2614 707602 7221 91015 774 2024 \$ 31,648.00  PHOENIX_PK_2024 CONSTRUCT_CAP 2614 707602 7221 91015 774 2024 \$ 31,648.00  SUPPLIER INFORMATION  Haire Construction LLC.  UPC:   | DDO IFOT (CDANT  | ACTIVITY   | 1           |               |                                       |                 | SITE         |              | 1      | AMOUNT     |
| SUPPLIER INFORMATION  Haire Construction LLC.  UPC: SUPPLIER NEFORMATION  Haire Construction LLC. UPC: SUPPLIER NEFORMATION  Haire Construction LLC. UPC: SUPPLIER NEFORMATION  Chad Taylor SUPPLIER CONTACT NAME  502-546-0328  FROME  FROME  FROME  SHIP TO INFORMATION  PHOORIN  SAMUEL Fulls SHIP TO CONTACT NAME  \$502-546-0328  FROME  FULL Exhigion, KY 40507  SEGONACT NAME  \$508-080-2899  FROME  TIEM DESCRIPTION  OTY, STATE, ZIP  LINE TENS  TIEM DESCRIPTION  ITEM DESCRIPTION  ITE  |  |  |             |               |                                       | 91015           | 774          |              | \$ :   | 31,648.00  |
| Haire Construction LLC.  UPC: 83-2722623 FEDERAL ID 4 (For New Supplier)  11214 Destinal Dr. ADDRESS (please fill out completely)  Louisville, KY 40299  SHIP TO INFORMATION  PHONE  ITEM DESCRIPTION  INFORMATION  ITEM DESCRIPTION  OTY UNIT UNIT PRICE TOTAL  ITEM DESCRIPTION  INFORMATION  Reset powers by Library  Install pulse and wiring for security cameras  1 I lump \$ 2,2880 0 \$ 77.288.00  Reset powers by Library  Install Music Ball in Playground  1 Iump \$ 1,200.00 \$ 1,200.00  Reset powers by Library  Install Music Ball in Playground  1 Iump \$ 1,200.00 \$ 1,200.00  JUSTIFICATION / SPECIAL INSTRUCTIONS  ADDITIONAL QUOTES (NEEDED FOR ITEMS OVER \$2,488.00)  SECOND QUOTE SUPPLIER NAME  ADDITIONAL QUOTES (NEEDED FOR ITEMS OVER \$2,488.00)  REQUESTED BY / APPROVAL INFORMATION  | PHOENIX_FI\_2024   | CONCTROCT_ON   | 2011        | 10.002        |                                       |                 |              |              |        |            |
| Haire Construction LLC  |  |  |             |               |                                       |                 |              |              |        |            |
| Haire Construction LLC  |  |  |             |               |                                       |                 |              |              |        |            |
| SUPPLIER NAME (chick psysible to)  11214 Decimal Dr.  ADDRESS (please fill out completely)  Louisville, KY 40299  CITY.STATE, ZIP  Phoenix Park  SHIP TO INFORMATION  Phoenix Park  SHIP TO LOCATION  100 East Main St.  ADDRESS (please Fill Out Completely)  Lexington, KY 40507  CITY.STATE, ZIP  LEXINGTON, KY 40507  CITY.STATE, ZIP  LINE (TEMS)  LINE (TEMS)  Reset pavers by Library  Install Music Ball in Playground  ADDITIONAL QUOTES (NEEDED FOR ITEMS DVER \$2,499.00)  SECOND QUOTE SUPPLIER NAME  AMOUNT:  THIRD QUOTE SUPPLIER NAME  REQUESTED BY (APPROVAL INFORMATION)  REQUESTED BY (APPROVAL INFORMATION)  ADATE:  REQUESTED BY (APPROVAL INFORMATION)  ADATE:  8255025  |  |  |             | SUPPLIER IN   | FORMATION                             |                 |              | Septime No.  |        |            |
| Total poles and wiring for security cameras   1   lump   \$ 77,286.00   \$ 27,286.00   \$ 27,286.00   \$ 3,150.                     |  |  | UPC:        |               | · · · · · · · · · · · · · · · · · · · |                 |              |              |        |            |
| ADDRESS (please fill out completely) Louisville, KY 40299  CITY_STATE_ZIP  SHIP TO INFORMATION  Phoenix Park SHIP TO INFORMATION  Phoenix Park SHIP TO INFORMATION  Phoenix Park SHIP TO INFORMATION  SAMUEL Futia SAMUEL Futia SHIP TO CONTACT NAME ADDRESS (Please Fill Out Completely) Lexington, KY 40507  CITY, STATE_ZIP  LINE ITEMS  ITEM DESCRIPTION  ITEM  | Manager and American State of the Control of the Co | le to)   |             |               |                                       |                 |              | ACCOMPANIES. | ner)   |            |
| Coll Stylife, KY 40299   502-546-0326   PHONE   |  | letely)  |             |               |                                       |                 | SUPPLIER C   | ONTACT NAME  |        |            |
| SHIP TO INFORMATION  Phoenix Park SHIP TO LOCATION 100 East Main St ADDRESS (Please FIII Out Completely) Lexington, KY 40507 GITY, STATE, ZIP  LINE ITEMS  ITEM DESCRIPTION  ITEM DESCRIPTION  ITEM DESCRIPTION  Reset pavers by Library Install Music Ball in Playground  I lump \$ 27,286.00 \$ 77,286.00 \$ 3,150.00 \$ 1,200.00 Install Music Ball in Playground  I lump \$ 1,200.00 \$ 1,200.00 Install Music Ball in Playground  I lump \$ 1,200.00 \$ 1,200.00 Install Music Ball in Playground  I lump \$ 1,200.00 \$ 1,200.00 Install Music Ball in Playground  I lump \$ 1,200.00 \$ 1,200.00 Install Music Ball in Playground  I lump \$ 1,200.00 \$ 1,200.00 Install Music Ball in Playground  I lump \$ 1,200.00 \$ 1,200.00 Install Music Ball in Playground  I lump \$ 1,200.00 \$ 1,200.00 Install Music Ball in Playground  I lump \$ 1,200.00 \$ 1,200.00 Install Music Ball in Playground  I lump \$ 1,200.00 \$ 1,200.00 Install Music Ball in Playground  I lump \$ 1,200.00 \$ 1,200.00 Install Music Ball in Playground  I lump \$ 1,200.00 \$ 1,200.00 Install Music Ball in Playground  I lump \$ 1,200.00 \$ 1,200.00 Install Music Ball in Playground  I lump \$ 1,200.00 \$ 1,200.00 Install Music Ball in Playground  I lump \$ 2,7,288.00 \$ 77,288.00 Install Music Ball in Playground  I lump \$ 1,200.00 \$ 1,200.00 Install Music Ball in Playground  I lump \$ 2,7,288.00 \$ 1,200.00 Install Music Ball in Playground  I lump \$ 1,200.00 \$ 1,200.00 Install Music Ball in Playground  I lump \$ 2,7,288.00 Install Music Ball in Playground  I lump \$ 2,7,288.00 Install Music Ball in Playground  I lump \$ 2,7,288.00 Install Music Ball in Playground  I lump \$ 2,7,288.00 Install Music Ball in Playground  I lump \$ 2,7,288.00 Install Music Ball in Playground  I lump \$ 2,7,288.00 Install Music Ball in Playground  I lump \$ 2,7,288.00 Install Music Ball in Playground  I lump \$ 2,7,288.00 Install Music Ball in Playground  I lump \$ 2,7,288.00 Install Music Ball in Playground  I lump \$ 2,7,288.00 Install Music Ball in Playground  I lump \$ 2,7,288.00 Install Music Ball in Playground  I lump \$ 2,7,288.00 In  | Louisville, KY 40299   | •  |             |               |                                       |                 | 502-546-0326 |              |        |            |
| Phoenix Park   Ship To LOCATION   100 East Main St   Samuel Futia   Ship To Contract Name   Ship To   | CITY,STATE, ZIP  |  |             |               |                                       |                 | PHONE        |              | 2100   |            |
| SAITURE   TO LOCATION   Samuel Futia  |  |  | 7.5         | SHIP TO INF   | ORMATION                              | MAN AND THE     |              |              | e Sta  |            |
| 100 East Main St  |  |  |             |               |                                       |                 |              |              |        |            |
| ADDRESS (Please Fill Out Completely)   SHIP TO CONTACT NAME   859-880-2899   PHONE  | SAME SCHOOLS   |  |             |               |                                       |                 | Samuel F     | -<br>utia    |        |            |
| CITY, STATE, ZIP  |  | pletely)   |             |               |                                       |                 |              |              |        |            |
| LINE ITEMS  ITEM DESCRIPTION  OTY UNIT UNIT PRICE TOTAL  Install poles and wiring for security cameras  Reset pavers by Library Install Music Ball in Playground  1 lump \$ 27,298.00 \$ 27,298.00 \$ 3,150.00 \$ 1,200.00 \$ 2,400.00 \$ 3,450.00 \$ 3,450.00 \$ 2,400.00 \$ 3,450.00 \$ 3,4 | Lexington, KY 40507  |  |             |               |                                       |                 |              | 2899         |        |            |
| Install poles and wiring for security cameras   | CITY, STATE, ZIP   |  | T. VANYA (  | LINE          | TEMS                                  |                 | Walk and     |              | 9733   | A STATE OF |
| Reset pavers by Library   |  | ITEM DESCRIP   | TION        |               |                                       | QTY             | UNIT         | UNIT PRICE   |        | TOTAL      |
| Install Music Ball in Playground  1   lump  \$ 1,20.00   \$ 1,200.00  | Install poles and wiring for se  | ecurity cameras  |             |               |                                       | 1               | lump         |              |        | 27,298.00  |
| ADDITIONAL QUOTES (NEEDED FOR ITEMS OVER \$2,499.00)  SECOND QUOTE SUPPLIER NAME  AMOUNT:  THIRD QUOTE SUPPLIER NAME  REQUESTED BY APPROVAL INFORMATION  REQUESTED BY:  S -  TOTAL \$ 31,648.00  AMOUNT:  REQUESTED BY APPROVAL INFORMATION  REQUESTED BY APPROVAL INFORMATION  | Reset pavers by Library  |  |             |               |                                       | 1111            | lump         | -            |        |            |
| ADDITIONAL QUOTES (NEEDED FOR ITEMS OVER \$2,499.00)  SECOND QUOTE SUPPLIER NAME  AMOUNT:  THIRD QUOTE SUPPLIER NAME  REQUESTED BY / APPROVAL INFORMATION  AMOUNT:  REQUESTED BY:  Sam Futia  DATE:  8/25/2025  | Install Music Ball in Playgrou   | ind  |             |               |                                       | 11_             | lump         | \$ 1,200.00  |        | 1,200.00   |
| ADDITIONAL QUOTES (NEEDED FOR ITEMS OVER \$2,499.00)  SECOND QUOTE SUPPLIER NAME  THIRD QUOTE SUPPLIER NAME  AMOUNT:  REQUESTED BY:  S  AMOUNT:  REQUESTED BY (APPROVAL INFORMATION  BY 25/2025   |  |  |             |               |                                       |                 | -            |              | Ť      | - #V       |
| ADDITIONAL QUOTES (NEEDED FOR ITEMS OVER \$2,499.00)  SECOND QUOTE SUPPLIER NAME  THIRD QUOTE SUPPLIER NAME  REQUESTED BY / APPROVAL INFORMATION  REQUESTED BY:  Sam Futia  DATE:  8/25/2025  |  |  |             |               |                                       |                 |              |              |        |            |
| ADDITIONAL QUOTES (NEEDED FOR ITEMS OVER \$2,499.00)  SECOND QUOTE SUPPLIER NAME  THIRD QUOTE SUPPLIER NAME  REQUESTED BY / APPROVAL INFORMATION  AMOUNT:  REQUESTED BY:  Sam Futia  DATE:  8/25/2025   |  |  |             |               |                                       |                 |              |              |        |            |
| ADDITIONAL QUOTES (NEEDED FOR ITEMS OVER \$2,499.00)  SECOND QUOTE SUPPLIER NAME  THIRD QUOTE SUPPLIER NAME  REQUESTED BY / APPROVAL INFORMATION  DATE: 8/25/2025   |  |  |             |               |                                       |                 |              |              | \$     |            |
| ADDITIONAL QUOTES (NEEDED FOR ITEMS OVER \$2,499.00)  SECOND QUOTE SUPPLIER NAME  THIRD QUOTE SUPPLIER NAME  REQUESTED BY / APPROVAL INFORMATION  REQUESTED BY:  Sam Futia  DATE:  8/25/2025  |  |  |             |               |                                       |                 |              | TOTAL        | \$     | 31,648.00  |
| SECOND QUOTE SUPPLIER NAME  THIRD QUOTE SUPPLIER NAME  REQUESTED BY:  Sam Futia  DATE:  8/25/2025   |  |  | JUSTIF      | ICATION / SPE | CIAL INSTRUCTI                        | IONS            |              |              | THE    |            |
| SECOND QUOTE SUPPLIER NAME  THIRD QUOTE SUPPLIER NAME  REQUESTED BY:  Sam Futia  DATE:  8/25/2025   |  |  |             |               |                                       |                 |              |              |        |            |
| SECOND QUOTE SUPPLIER NAME  THIRD QUOTE SUPPLIER NAME  REQUESTED BY:  Sam Futia  DATE:  8/25/2025   |  |  |             |               |                                       |                 |              |              |        |            |
| THIRD QUOTE SUPPLIER NAME  REQUESTED BY / APPROVAL INFORMATION  REQUESTED BY:  DATE:  8/25/2025   |  | AD   | DITIONAL QU | OTES (NEEDE   | D FOR ITEMS OV                        | /ER \$2,499.00) |              |              | 201    |            |
| REQUESTED BY / APPROVAL INFORMATION  DATE: 8/25/2025  | SECOND QUOTE SUPPLIER NA   | ME   |             |               |                                       |                 | AMOUNT:      |              |        |            |
| REQUESTED BY: Sam Futia DATE: 8/25/2025   | THIRD QUOTE SUPPLIER NAME  |  |             |               |                                       |                 | AMOUNT:      |              |        |            |
| 1100112   |  |  | REQUES      | TED BY / APP  | ROVAL INFORMA                         | ATION           |              |              | 11/15  |            |
| 1100112   | REQUESTED BY:  | Sam Futia  |             |               |                                       | DAT             | E:           |              |        | 8/25/2025  |
|   | APPROVAL:  | Mush   | m           | -             | ?                                     | DAT             | E 8/2        | 25/05        | 3      |            |