

LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT CHANGE ORDER Page 1		Date:	August 25, 2025
		Project:	Phoenix Park Reimagined
		Location:	100 East Main Street
To (Contractor): Haire Construction LLC 11214 Decimal Dr. Louisville, KY 40299	Contract No.	114-2024	
	Original Contract Amt.	\$3,023,680.00	
	Cumulative Amount of Previous Change Orders	\$331,718.91	
	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 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 poles for security cameras		\$27,298.00
2	Reset pavers by Library		\$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 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 contract and all provisions of the contract will apply hereto.			
Recommended by: <u>Samuel Futia</u>		(Proj. Mngr.)	Date: <u>8-25-25</u>
Accepted by: <u>Chad Taylor</u>		(Contractor)	Date: <u>8/25/25</u>
Approved by: <u>[Signature]</u>		(Director)	Date: <u>8/25/25</u>
Approved by: <u>[Signature]</u>		(Director - Procurement)	Date: <u>8-27-25</u>
Approved by: <u>[Signature]</u>		(Commissioner)	Date: <u>8/26/25</u>
Approved by: <u>Rinda Gorton</u>		(Mayor or CAO)	Date: <u>9/19/25</u>

JUSTIFICATION FOR CHANGE

PROJECT:	Phoenix Park Reimagined
CONTRACT NO.	114-2024
CHANGE ORDER:	7

1. Necessity for change: Installation of poles and all wiring and infrastructure for the installation of security cameras. Reset pavers by Library. Install Music Ball in Playground.
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: None
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: None
8. Effect on contract completion date: None

Linda Gorton

Mayor

9/19/25
Date

CONTRACT HISTORY FORM

Project Name Phoenix Park Reimagined
Contractor: Haire Construction
Contract Number and Date: 114-2024
Responsible LFUCG Division: Parks & Recreation

CONTRACT AND CHANGE ORDER DETAILS

A. Original Contract Amount:	\$	<u>3,023,680.00</u>	
Next Lowest Bid Amount:			
<u>\$3,940,000.00</u>			
B. Amount of Selected Alternate or Phase:	\$	<u></u>	
C. Cumulative Amount of All Previous Alternates or Phases:	\$	<u></u>	
D. Amended Contract Amount:	\$	<u>3,023,680.00</u>	
E. Cumulative Amount of All Previous Change Orders:	\$	<u>331,718.91</u>	<u>11.0%</u> (Line E / Line D)
F. Amount of This Change Order:	\$	<u>31,648.00</u>	<u>1.0%</u> (Line F / Line D)
G. Total Contract Amount:	\$	<u>3,387,046.91</u>	

SIGNATURES

Project Manager:	<u>Sam Fatica</u>	Date: <u>8-25-25</u>
Reviewed by:	<u></u>	Date: <u></u>
Division Director:	<u></u>	Date: <u>8-25-25</u>



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

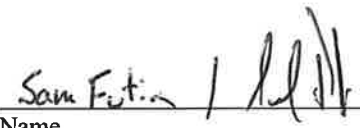
Install Music Ball

- 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.

	
Sam Fenton	Chad Taylor
8-25-25	8/25/25
Date	Date

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

REQUISITION #: _____ DATE: _____ BID/QUOTE #: 24-2024

PURCHASE ORDER #: LF00207300 DATE: 8/25/2025 WORK ORDER# _____

TYPE OF REQUEST: CHANGE ORDER DATE RECEIVED: _____ CHECK ROUTING: ☐ REQUESTER
☒ SUPPLIER

LOCATION/PROJECT USE: Phoenix Park

ACCOUNT(S) / AMOUNT BREAK DOWN

PROJECT/GRANT	ACTIVITY	FUND	DEPT ID	SECTION	ACCOUNT	SITE	BUDGET PERIOD	AMOUNT
PHOENIX_PK_2024	CONSTRUCT_CAP	2614	707602	7221	91015	774	2024	\$ 31,648.00

SUPPLIER INFORMATION

Haire Construction LLC.	UPC: _____	83-2722623
SUPPLIER NAME (check payable to)		FEDERAL ID # (For New Supplier)
11214 Decimal Dr.		Chad Taylor
ADDRESS (please fill out completely)		SUPPLIER CONTACT NAME
Louisville, KY 40299		502-546-0326
CITY, STATE, ZIP		PHONE

SHIP TO INFORMATION

Phoenix Park		
SHIP TO LOCATION		
100 East Main St		Samuel Futia
ADDRESS (Please Fill Out Completely)		SHIP TO CONTACT NAME
Lexington, KY 40507		859-880-2899
CITY, STATE, ZIP		PHONE

LINE ITEMS

ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
Install poles and wiring for security cameras	1	lump	\$ 27,298.00	\$ 27,298.00
Reset pavers by Library	1	lump	\$ 3,150.00	\$ 3,150.00
Install Music Ball in Playground	1	lump	\$ 1,200.00	\$ 1,200.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
TOTAL				\$ 31,648.00

JUSTIFICATION / SPECIAL INSTRUCTIONS

ADDITIONAL QUOTES (NEEDED FOR ITEMS OVER \$2,499.00)

SECOND QUOTE SUPPLIER NAME _____ AMOUNT: _____

THIRD QUOTE SUPPLIER NAME _____ AMOUNT: _____

REQUESTED BY / APPROVAL INFORMATION

REQUESTED BY: Sam Futia DATE: 8/25/2025

APPROVAL:  DATE: 8/25/25