R-430-2025
Original R-276-2024
Contract #144-2024

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):	Contract No.	114-2024
Haire Construction LLC	Original Contract Amt.	$3,023,680.00
11214 Decimal Dr.	Cumulative Amount of Previous Change Orders	$331,718.91
Louisville, 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 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: Samuel Futia (Proj. Mngr.) Date: 8-25-25

Accepted by: Chad Taylor (Contractor) Date: 8/25/25

Approved by: (Director) Date: 8/25/25

Approved by: (Director - Procurement) Date: 8-27-25

Approved by: (Commissioner) Date: 8/26/25

Approved by Linda Gorton (Mayor or CAO) Date: 9/19/25

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 _X__No

3. Will proposed change alter the physical size of the project? ___Yes __X_No
   If "Yes", explain.

4. Effect of this change on other prime contractors: None

5. Has consent of surety been obtained? ___Yes __X Not Necessary

6. Will this change affect expiration or extent of insurance coverage? ___Yes _X__No

   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

9/9/25

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

SIGNATURES

Project Manager: Sam Fatia [signature] Date: 8-25-25

Reviewed by: ______________ Date: ______

Division Director: [signature] Date: 8-25-25

HAIRE
CONSTRUCTION
LLC

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 Futia 8-25-25 8/25/25

Name Date Haire 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.
SUPPLIER NAME (check payable to)

UPC: ____

83-2722623
FEDERAL ID # (For New Supplier)

11214 Decimal Dr.
ADDRESS (please fill out completely)

Chad Taylor
SUPPLIER CONTACT NAME

Louisville, KY 40299
CITY,STATE, ZIP

502-546-0326
PHONE

SHIP TO INFORMATION

Phoenix Park
SHIP TO LOCATION

100 East Main St
ADDRESS (Please Fill Out Completely)

Lexington, KY 40507
CITY, STATE, ZIP

Samuel Futia
SHIP TO CONTACT NAME

859-880-2899
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: [signature] **DATE:** 8/25/25