

**LEXINGTON-FAYETTE URBAN COUNTY
GOVERNMENT CONTRACT CHANGE ORDER**
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To (Contractor):

Haire Construction LLC
11214 Decimal Dr.
Louisville, KY 40299

Date:	July 18, 2025
Project:	Phoenix Park Reimagined
Location:	100 East Main Street
Contract No.	114-2024
Original Contract Amt.	\$3,023,680.00
Cumulative Amount of Previous Change Orders	\$256,833.66
Percent Change - Previous Change Orders	8.49%
Total Contract Amount Prior to this Change Order	\$3,280,513.66
Change Order No.	6

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	Phoenix Park Sign		\$53,000.00
2	Phoenix Park Donor Sign		\$1,643.00
3	Underground electrical and wire		\$2,800.00
4	Site prep and foundation		\$2,200.00
5	General contracting fee		\$8,946.00
	See Attached Sheet		\$6,296.25
	Total decrease	\$0.00	
	Total increase		\$74,885.25
	Net Amount of this Change Order	\$74,885.25	
	New Contract Amount Including this Change Order	\$3,355,398.91	
	Percent Change - This Change Order		2.48%
	Percent Change - All Change Orders		10.97%

The time provided for the completion in the contract and all provisions of the contract will apply hereto.

Recommended by: <u>Sam Futra</u>	(Proj. Mngr.)	Date: <u>8-11-25</u>
Accepted by: <u>Chad Taylor</u>	(Contractor)	Date: <u>8/11/25</u>
Approved by: <u>[Signature]</u>	(Director)	Date: <u>8/11/25</u>
Approved by: <u>[Signature]</u>	(Director - Procurement)	Date: <u>8-13-25</u>
Approved by: <u>[Signature]</u>	(Commissioner)	Date: <u>8/11/25</u>
Approved by: _____	(Mayor or CAO)	Date: _____

JUSTIFICATION FOR CHANGE

PROJECT: Phoenix Park Reimagined

CONTRACT NO. 114-2024

CHANGE ORDER: 6

1. Necessity for change: Addition of a new design Phoenix Park sign. Underground electrical to supply power to new sign. Concrete foundation for base of sign. Relocation of 100amp electrical panel into 400amp panel to make room for fogging system equipment.
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

Mayor_____
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>256,833.86</u>	<u>8.5%</u> (Line E / Line D)
F. Amount of This Change Order:	\$	<u>74,885.25</u>	<u>2.5%</u> (Line F / Line D)
G. Total Contract Amount:	\$	<u>3,355,398.91</u>	

SIGNATURES

Project Manager:	<u>Sam Faria / [Signature]</u>	Date: <u>8.1.25</u>
Reviewed by:	<u>[Signature]</u>	Date: <u> </u>
Division Director:	<u>[Signature]</u>	Date: <u>8.11.25</u>

REQUISITION / PURCHASE ORDER REQUEST--PARKS & RECREATION

REQUISITION #: LF00207300 **DATE:** _____ **BID/QUOTE #:** 24-2024
PURCHASE ORDER #: _____ **DATE:** 7/18/2025 **WORK ORDER#** _____
TYPE OF REQUEST: CHANGE ORDER **DATE RECEIVED:** _____ **CHECK ROUTING:** ☐ REQUESTER
LOCATION/PROJECT USE: Phoenix Park ☒ VENDOR

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	\$ 32,385.25
DISTRICT03_2024	COUNCIL	1105	707602	7221	91015	774	2024	\$ 42,500.00

SUPPLIER INFORMATION

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

Phoenix Park SHIP TO LOCATION 100 East Main St ADDRESS (Please Fill Out Completely) Lexington, KY 40507 CITY, STATE, ZIP	Samuel Fuita SHIP TO CONTACT NAME 859-288-2983 PHONE
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LINE ITEMS

ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
Install new park sign in Phoenix Park	1	lump	\$ 53,000.00	\$ 53,000.00
Phoenix Park donor sign	1	lump	\$ 1,643.00	\$ 1,643.00
Underground electrical conduit and wire	1	lump	\$ 2,800.00	\$ 2,800.00
Site prep and foundation	1	lump	\$ 2,200.00	\$ 2,200.00
General contracting fee	1	lump	\$ 8,946.00	\$ 8,946.00
Electrical panel relocation	1	lump	\$ 6,296.25	\$ 6,296.25
				\$ -
				\$ -

TOTAL \$ 74,885.25

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: Samuel Fuita **DATE:** 7/18/2025
APPROVAL:  **DATE:** 7/21/25