ı	EXINGTON-FAYETTE URBAN COUNTY	Date:	July 18, 2025	
	VERNMENT CONTRACT CHANGE ORDER	Project:	Phoenix Park Reimagined	
To (Contractor):		Location:	100 East Main Street	
To (Cont	tractor):	Contract No.	114-2024	
Haire Co	onstruction LLC	Original Contract Amt.	\$3,023,680.00	
11214 D	ecimal Dr.	Cumulative Amount of Previous Change Orders	\$256,833.66	
Louisville	e, KY 40299	Percent Change - Previous Change Orders		8.49%
		ANGE ORDER 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 Percent Change - Previous Change Orders Total Contract Amount Prior to this Change Order No. 6 Comply with the following changes from the contract plans and specification; Current Change Order Location: 114-2024 S256,833.66 8.49% S3,280,513.66 Comply with the following changes from the contract plans and specification; Current Change Order Location: 114-2024 S3,023,680.00 S3,280,513.66 Comply with the following changes from the contract plans and specification; Current Change Order Location: 114-2024 S3,023,680.00 S3,280,513.66 Comply with the following changes from the contract plans and specification; Current Change Order Location: 114-2024 S3,280,513.66 Location: 114-2024 Location: 114-2024 Location: 114-2024 S3,280,513.66 Location: 114-2024 S3,280,513.66 Location: 114-2024 Location: 114-204		
	You are hereby requested to comply with the			
	Cu	rrent 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	specification; ice 00.00 43.00 00.00 06.25 5.25 2.48% 10.97% oply hereto. 8-12-5 8/11/25 -5/11/25 -5/11/25 -8-13-25
	Net Amount of this Change Order	\$74,885.25		
	New Contract Amount Including this Change	\$2.255.200.04		
	Order Percent Change - This Change Order	φο,ουο,ουο.e i		2.489
	A	Previous Change Orders Percent Change - Previous Change Orders Total Contract Amount Prior to this Change Order In of changes-quantities, unit prices, change in completion date, etc. Percent Change Order In of changes-quantities, unit prices, change in completion date, etc. Percent Change Order In of changes-quantities, unit prices, change in completion date, etc. Percent Change Order In of changes-quantities, unit prices, change in completion date, etc. Percent Change Order In of changes-quantities, unit prices, change in completion date, etc. Percent Change Order In of changes-quantities, unit prices, change in completion date, etc. Percent Change Order In of changes-quantities, unit prices, change in contract price Increase in cont		
	1 1 1 1	1		
ecomm	nended by: Sam Fitia	<u>//</u>	(Proj. Mngr.) Date:	8-11-25
ccepted	d by: Chad Taylor Ces	Original Contract Amt. Cumulative Amount of Previous Change Orders Percent Change Previous Change Order Total Contract Amount Provious Change Order Total Contract Amount Provious Change Order Standard Change Order Standard Order Order Standard Order Standard Order		
pprove	d by:		_(Director) Date:	8/11/24
pprove	d by:	(Director - P	rocurement) Date:	
pprove	d by: Oliver Comme	(Con	nmissioner) Date:	8/11/25
pproved	d by	(Mav	or or CAO) Date:	

Change Order #: Change 2 Page 2 I14-2024 I14-		LEX	LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT	MEN		DATE:	July 18, 2025		
Project: Page 2 Phoenix Park Reimagined			CHANGE ORDER			Change Order #:	9		
Project: Phoenix Park Reimagined You are hereby requested to comply with the following changes from the contract plans and specifications; No. Description of changes Units Quantity Unit Price Decrease in contract price Price Decrease in contract price			Page 2			CONTRACT #:	114-2024		
Hear ADD Description of changes Toware blanks Housing changes From the contract plans and specifications; No. Description of changes Units Quantity Unit Price Decrease in contract Increase in contract ADD Relocate 100amp panel in restroom 1 hump \$6,296.25 \$ \$ \$ \$ \$ For each Colorate C	P.	ject:		Phoer	nix Park	Reimagined			
Hem No. DEL No. DEL No. DEL No. DESCription of changes Lonits of ADD ADD No. DEL Description of changes Units of ADD No. DEL Description of changes Unit price of Parice or Par			You are hereby requested to comply with the t	followin	g changes	from the contract	plans and specifications:		
ADD Relocate 100amp panel in restroom 1 hump \$6,296.25 \$	Item No.	ADD /		Chits	Quantity	Unit Price	Decrease in contract	Increase	e in contract
S	9	ADD	Relocate 100amp panel in restroom	-	lump	\$6,296.25	69		6,296.25
Total increase) in contract price Total (increase) in contract price Total (increase) in contract price SS - SS								69	
Total decrease \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - - \$ - \$ - - \$ - \$ - \$ 6,296.25 A6,296.25 A6,296.25 A6,296.25 \$ 6,296.25 6,296.25 \$ 6,296.25 6,296.25<								69	1
Total decrease Total increase) in contract price							69	69	1
Total decrease Total increase Net (increase) in contract price \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$								69	a
Total decrease Total increase Total increase Net (increase) in contract price \$ 6,296,25								v)	t
Total increase Net (increase) in contract price \$ 6,296.25	Total de	ecrease		0000000	200000000000000000000000000000000000000	200000000000000000000000000000000000000	200000000000000000000000000000000000000	200000000000000000000000000000000000000	500000000000000000000000000000000000000
Net (increase) in contract price 6,296.25	Total in	crease		800			·	s	6,296.25
	Net (in	crease)	in contract price					\$	6,296.25

			Page 5 of 5
		PROJECT:	Phoenix Park Reimagined
١,	JUSTIFICATION FOR CHANGE	CONTRACT NO.	114-2024
		CHANGE ORDER	:6
1. 2. 3.	Necessity for change: Addition to supply power to new sign. Corelectrical panel into 400amp panels proposed change an alternate Will proposed change alter the p	ncrete foundation let to make room to bid?YesX	<u> </u>
4.	If "Yes", explain. Effect of this change on other pri	me contractors:	None
5.	Has consent of surety been obtain	ined? Yes X	Not Necessary
6.	Will this change affect expiration		
7.	If "Yes", will the policies be exten Effect on operation and maintena		
8.	Effect on contract completion dal	te: None	
	Mayor		Date

CONTRACT HISTORY FORM

Pr	oject Name	Phoenix Park Reim	agined		
Contract Number and Date: 114-2			ion		
			24	MA	
Re	sponsible LFUCG Division:	Parks & Recreation	***************************************		
	CONTRACT AND CHANGE	ORDER DETAILS			
A.	Original Contract Amount:		\$	3,023,680.00	
	Next Lowest Bid Amount: \$3,940,000.00				
В.	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:			\$	256,833.66	8.5% (Line E/Line D)
F. Amount of This Change Order:			\$	74,885.25	2.5% (Line F/Line D)
G. ⁻	Total Contract Amount:	2	\$	3,355,398.91	
3	SIGNATURES	0			
Project Manager: Sam Futia			ł	Date: 8-11-25	
Reviewed by:				Date:	2 -
Division Director:				Date: 8.(LAT	

REQUISTION / PURCHASE ORDER REQUEST--PARKS & RECREATION

REQUISITION #:	LF00207300		DATE:			BID/QUOTE #:		24-20	24
PURCHASE ORDER#:			DATE:	7/18/202	5 V	ORK ORDER#			
TYPE OF REQUEST:	CHANGE ORDER		DATE I	RECEIVED:		CHECK F	OUTING:	REQ	UESTER
TIPE OF REQUEST.		☑ VENDOR							
LOCATION/PROJECT USE:	Phoenix Park		2						
		ACC	DUNT(S) / AMC	JUNT BREAK DO	WN		1 26		
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
						-			
			OUDD PT I	PODMATION		_			
			SUPPLIER II	IFORMATION					
Haire Construction LL		UPC:				83-27226	23 # (For New Supp	lier)	
SUPPLIER NAME (check payab	ile to)					Chad Tay		,	
							NTACT NAME		
Louisville, KY 40299						502-546-0	0326		
CITY,STATE, ZIP						PHONE			
ATTACK TO SE			SHIP TO IN	FORMATION					711114
ADDRESS (Please Fill Out Com Lexington, KY 40507 CITY, STATE, ZIP	рискну)					859-288-2 PHONE			
OII I, OTRIE, EN	DAY.	Mary.	LINE	ITEMS					
	ITEM DESCRIP	TION			QTY	UNIT	UNIT PRICE	_	TOTAL
Install new park sign in Phoe	enix Park				1	lump	\$ 53,000.00		53,000.00
Phoenix Park donor sign					11	lump	\$ 1,643.00		1,643.0
Underground electrical cond	uit 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					11	lump	\$ 6,296.25	\$	6,296.25
								\$	
							TOTAL.	\$	74,885.25
		JUSTE	FICATION / SPI	ECIAL INSTRUCT	IONS				
		DITIONAL Q	JOTES (NEEDE	ED FOR ITEMS O	/ER \$2,499.00)	Moinie			
SECOND QUOTE SUPPLIER NA	AME					AMOUNT:			
THIRD QUOTE SUPPLIER NAM	E				difference of	AMOUNT:			
		REQUE	STED BY / APP	ROVAL INFORM					
REQUESTED BY:	Samuel Fuita				DATE				7/18/202
APPROVAL:	Massin	_			DATE	7/2	1/25		