

**CONTRACT HISTORY FORM**

**Contractor:** Harmony HB, LLC

**Project Name:** Maintenance Improvements to Phoenix Park

**Contract Number and Date:** Resolution 254-2013

**Responsible LFUCG Division:** Parks and Recreation

**CHANGE ORDER DETAILS**

	<b><u>Summary of Previous Change Orders To Date</u></b>	<b><u>Percent Change to Dollar Amount</u></b>	<b><u>Original Contract</u></b>
A.	<b>Original Contract Amount:</b>	\$ <u>19,141.00</u>	
B.	<b>Cumulative Amount of Previous Change Orders:</b>	\$ <u>0</u>	<u>0</u> % (Line B / Line A)
C.	<b>Total Contract Amount Prior to this Change Order:</b>	\$ <u>19,141.00</u>	
<b><u>Current Change Order</u></b>			
D.	<b>Amount of This Change Order:</b>	\$ <u>3,749.46</u>	<u>20</u> % (Line D / Line A)
E.	<b>New Contract Amount Including this Change Order :</b>	\$ <u>22,890.46</u>	<u>120</u> % (Line E / Line A)

**SIGNATURE LINES**

**Project Manager:** Michelle Rosimale **Date:** 1/16/14

**Reviewed by:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Division Director:** E. Bolon **Date:** 1/16/14

Harmony Home Builders, LLC  
1720 Sharkey Way, Suite 100  
Lexington KY 40511



859-231-0245

jeremy@andersoncommunities.com

## Contract Invoice

Invoice#: PP CO Neal 0613

Date: 06/13/2013

**Billed To:** Anderson Communities  
1720 Sharkey Way  
Lexington KY 40511

**Project:** Phoenix Park Remodel  
120 East Main  
Lexington KY 40511

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**Due Date:** 07/10/2013

**Terms:** 10TH

**Order#**

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Description	Amount
Pavers CO by Parks 0613	5,346.00

**Notes:**

Change Order authorized by Jerry Hancock for replacement of pavers at landing behind old planter.  
CO given to Bob Fischer as financial responsibility of Parks & Rec. Bill paid in full to Neal Company  
now due and owing by LFUC Parks & Rec.

Per phone call to Evelyn Bologna 1/10/2014 with J Gribbins, CFO, HHB.

*A service charge of 18 % per annum will be charged on all amounts  
overdue on regular statement dates.*

*Thank you for your prompt payment!*

Please send questions about your bill to the email listed above.

Non-Taxable Amount:	5,346.00
Taxable Amount:	0.00
Sales Tax:	0.00
<b>Amount Due</b>	<b>5,346.00</b>

Harmony Home Builders, LLC  
1720 Sharkey Way, Suite 100  
Lexington KY 40511



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## Contract Invoice

Invoice#: PP COrders P826

Date: 08/25/2013

**Billed To:** Anderson Communities  
1720 Sharkey Way  
Lexington KY 40511

**Project:** Phoenix Park Remodel  
120 East Main  
Lexington KY 40511

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**Due Date:** 09/10/2013

**Terms:** 10TH

**Order#**

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Description	Amount
Change Orders to Phoenix Park as Outlined below:	
Top Gun Caulking - Invoice attached	495.00
Carmicle & Young - Invoice Attached	300.00
Clay Ingles - Invoice Attached	16.04
Sat-Ti-Co - Invoices Attached	76.43
Lowe's Invoice 56971 - Invoice Attached	7.95
Lowe's Invoice 20934	8.04
Credit For Landscaping Per Bob - Email attached with Permission	-1,000.00
Credit for Landscaping P2 Per Bob	-1,500.00

A service charge of 18 % per annum will be charged on all amounts  
overdue on regular statement dates.

Thank you for your prompt payment!

Please send questions about your bill to the email listed above.

Non-Taxable Amount:	-1,596.54
Taxable Amount:	0.00
Sales Tax:	0.00
<b>Amount Due</b>	<b>-1,596.54</b>