

|                                                                                      |                                                                                         |                         |        |
|--------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|-------------------------|--------|
| <b>LEXINGTON-FAYETTE URBAN COUNTY<br/>GOVERNMENT CONTRACT CHANGE ORDER</b><br>Page 1 | Date:                                                                                   | August 25, 2025         |        |
|                                                                                      | Project:                                                                                | Phoenix Park Reimagined |        |
|                                                                                      | Location:                                                                               | 100 East Main Street    |        |
|                                                                                      | To (Contractor):<br>Haire Construction LLC<br>11214 Decimal Dr.<br>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                 |        |
|          |                                                                                 |                            |                            |        |
|          | <b>See Attached Sheet</b>                                                       |                            |                            |        |
|          | 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: _____                  | (Mayor or CAO)           | Date: _____          |

**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

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 Mayor

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 Date

## **CONTRACT HISTORY FORM**

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

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### **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><br>(Line E / Line D) |
| F. Amount of This Change Order:                            | \$ | <u>31,648.00</u>    | <u>1.0%</u><br>(Line F / Line D)  |
| G. Total Contract Amount:                                  | \$ | <u>3,387,046.91</u> |                                   |

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### **SIGNATURES**

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

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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 F. [Signature] 8-25-25 [Signature] 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.              | 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      |
|                                               |     |      |              | \$ -             |
|                                               |     |      |              | \$ -             |
|                                               |     |      |              | \$ -             |
|                                               |     |      |              | \$ -             |
|                                               |     |      |              | \$ -             |
| <b>TOTAL</b>                                  |     |      | <b>\$</b>    | <b>31,648.00</b> |

## **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