

# CONTRACT CHANGE ORDER



**PROJECT NAME:** Whitney Young

**LOCATION OF WORK:** 1033 St. Martins Ave Lexington, KY 40511

|   |  |
|---|--|
| <b>CONTRACT NO.:</b> N/A                                | <b>CHANGE ORDER NO.</b> 001                  |
| <b>CONTRACT DATE:</b> January 22 <sup>nd</sup> 2026     | <b>DATE OF REQUEST:</b> 03/05/2026           |
| <b>ORIGINAL CONTRACT PRICE:</b> \$216,700.00            | <b>CONTRACTOR:</b> Elaine Allen              |
| <b>REQUESTING PARTY:</b> LFUCG                          | <b>PROJECT MANAGER:</b> Darius McCoy         |
| <b>OWNER:</b> Lexington Fayette Urban County Government | <b>ARCHITECT/ENGINEER:</b> Stephanie Gilbert |

## CONTRACTOR IS DIRECTED TO COMPLETE THE FOLLOWING CHANGES IN CONTRACT DOCUMENTS

|                                      |   |
|--------------------------------------|---|
| <b>DESCRIPTION OF CHANGES NEEDED</b> | Demo and reinstallation of CMU block wall where existing electrical panel will be replaced.<br>Demo of existing fan embedded in CMU wall, infill opening. |
| <b>REASON FOR CHANGE</b>             | Provided a cleaner and more aesthetically pleasing finish.  |
| <b>SPECIFICATIONS</b>                | N/a   |
| <b>COMMENTS</b>                      | N/a   |

|                            |            |                           |     |
|----------------------------|------------|---------------------------|-----|
| <b>CHANGE ORDER PRICE:</b> | \$2,019.01 | <b>CHANGE ORDER TIME:</b> | N/A |
|----------------------------|------------|---------------------------|-----|

|                              |  |                            |  |
|------------------------------|--|----------------------------|--|
| <b>Contractor Signature:</b> |  | <b>Approver Signature:</b> |  |
| <b>Date</b>                  |  | <b>Date</b>                |  |

**Itemized Breakdown of Work**

| <b>Item Name/Number</b> | <b>Description</b>       | <b>Quantity</b> | <b>Unit Price</b> | <b>Amount</b> |
|-------------------------|--------------------------|-----------------|-------------------|---------------|
| 01                      | Existing Wall Demo Labor | 1               | Lump              | \$672.00      |
| 02                      | New Wall CMU             | 1               | Lump              | \$975.00      |
| 03                      | Fan Removal & Infill     | 1               | Lump              | \$135.00      |
|                         |                          |                 |                   |               |
|                         |                          |                 |                   |               |
|                         |                          |                 |                   |               |
|                         |                          |                 |                   |               |
|                         | Subtotal                 |                 |                   | \$1,782.00    |
|                         | FEE (10%)                |                 |                   | \$178.20      |
|                         |                          |                 |                   |               |
|                         | Subtotal                 |                 |                   | \$1,960.20    |
|                         | Bond (3%)                |                 |                   | \$58.81       |
|                         |                          |                 |                   |               |
|                         |                          |                 |                   |               |
|                         |                          |                 | <b>Total</b>      | \$2,019.01    |

# CONTRACT CHANGE ORDER



**PROJECT NAME:** Whitney Young

**LOCATION OF WORK:** 1033 St. Martins Ave Lexington, KY 40511

|   |  |
|---|--|
| <b>CONTRACT NO.:</b> N/A                                | <b>CHANGE ORDER NO.</b> 002                  |
| <b>CONTRACT DATE:</b> January 22 <sup>nd</sup> 2026     | <b>DATE OF REQUEST:</b> 03/05/2026           |
| <b>ORIGINAL CONTRACT PRICE:</b> \$216,700.00            | <b>CONTRACTOR:</b> Elaine Allen              |
| <b>REQUESTING PARTY:</b> LFUCG                          | <b>PROJECT MANAGER:</b> Darius McCoy         |
| <b>OWNER:</b> Lexington Fayette Urban County Government | <b>ARCHITECT/ENGINEER:</b> Stephanie Gilbert |

## CONTRACTOR IS DIRECTED TO COMPLETE THE FOLLOWING CHANGES IN CONTRACT DOCUMENTS

|                                      |   |
|--------------------------------------|---|
| <b>DESCRIPTION OF CHANGES NEEDED</b> | Furnish and install hard board (drywall) ceiling grid system for men's and women's bathrooms along with janitorial closet.  |
| <b>REASON FOR CHANGE</b>             | Existing ceiling and structure components fell due to issues with constructability. As an existing condition on site ceilings were removed during the demo phase. |
| <b>SPECIFICATIONS</b>                | N/a   |
| <b>COMMENTS</b>                      | N/a   |

|                            |            |                           |     |
|----------------------------|------------|---------------------------|-----|
| <b>CHANGE ORDER PRICE:</b> | \$1,391.32 | <b>CHANGE ORDER TIME:</b> | N/A |
|----------------------------|------------|---------------------------|-----|

|                              |  |                            |  |
|------------------------------|--|----------------------------|--|
| <b>Contractor Signature:</b> |  | <b>Approver Signature:</b> |  |
| <b>Date</b>                  |  | <b>Date</b>                |  |

### Itemized Breakdown of Work

| Item Name/Number | Description                                  | Quantity | Unit Price   | Amount     |
|------------------|--|----------|--------------|------------|
| 01               | Ceiling Grid Install Labor (Men's & Women's) | 1        | Lump         | \$1,008.00 |
| 02               | Ceiling Grid Material (Men's & Women's)      | 1        | Lump         | \$220.00   |
|                  |  |          |              |            |
|                  |  |          |              |            |
|                  |  |          |              |            |
|                  |  |          |              |            |
|                  |  |          |              |            |
|                  | Subtotal                                     |          |              | \$1,228.00 |
|                  | FEE (10%)                                    |          |              | \$122.80   |
|                  |  |          |              |            |
|                  | Subtotal                                     |          |              | \$1,350.80 |
|                  | Bond (3%)                                    |          |              | \$40.52    |
|                  |  |          |              |            |
|                  |  |          |              |            |
|                  |  |          | <b>Total</b> | \$1,391.32 |

# CONTRACT CHANGE ORDER



**PROJECT NAME:** Whitney Young

**LOCATION OF WORK:** 1033 St. Martins Ave Lexington, KY 40511

|   |  |
|---|--|
| <b>CONTRACT NO.:</b> N/A                                | <b>CHANGE ORDER NO.</b> 003                  |
| <b>CONTRACT DATE:</b> January 22 <sup>nd</sup> 2026     | <b>DATE OF REQUEST:</b> 03/05/2026           |
| <b>ORIGINAL CONTRACT PRICE:</b> \$216,700.00            | <b>CONTRACTOR:</b> Elaine Allen              |
| <b>REQUESTING PARTY:</b> LFUCG                          | <b>PROJECT MANAGER:</b> Darius McCoy         |
| <b>OWNER:</b> Lexington Fayette Urban County Government | <b>ARCHITECT/ENGINEER:</b> Stephanie Gilbert |

## CONTRACTOR IS DIRECTED TO COMPLETE THE FOLLOWING CHANGES IN CONTRACT DOCUMENTS

|                                      |  |
|--------------------------------------|--|
| <b>DESCRIPTION OF CHANGES NEEDED</b> | Furnish and install drywall for existing exterior bathroom chase that connects to new janitorial closet/chase.   |
| <b>REASON FOR CHANGE</b>             | Exterior bathroom chase did not have an existing ceiling installed; contractor plans to mud and tape (only) for new ceiling drywall to help with conditioning of this space. |
| <b>SPECIFICATIONS</b>                | N/a  |
| <b>COMMENTS</b>                      | N/a  |

|                            |          |                           |     |
|----------------------------|----------|---------------------------|-----|
| <b>CHANGE ORDER PRICE:</b> | \$697.93 | <b>CHANGE ORDER TIME:</b> | N/A |
|----------------------------|----------|---------------------------|-----|

|                              |  |                            |  |
|------------------------------|--|----------------------------|--|
| <b>Contractor Signature:</b> |  | <b>Approver Signature:</b> |  |
| <b>Date</b>                  |  | <b>Date</b>                |  |

### Itemized Breakdown of Work

| Item Name/Number | Description                                  | Quantity | Unit Price   | Amount   |
|------------------|--|----------|--------------|----------|
| 01               | Misc. Framing & Blocking (Labor & Materials) | 1        | Lump         | \$336.00 |
| 02               | Hang & Tape Drywall (Labor & Material)       | 1        | Lump         | \$280.00 |
|                  |  |          |              |          |
|                  |  |          |              |          |
|                  |  |          |              |          |
|                  |  |          |              |          |
|                  |  |          |              |          |
|                  | Subtotal                                     |          |              | \$616.00 |
|                  | FEE (10%)                                    |          |              | \$61.60  |
|                  |  |          |              |          |
|                  | Subtotal                                     |          |              | \$677.60 |
|                  | Bond (3%)                                    |          |              | \$20.33  |
|                  |  |          |              |          |
|                  |  |          |              |          |
|                  |  |          | <b>Total</b> | \$697.93 |

# CONTRACT CHANGE ORDER



**PROJECT NAME:** Whitney Young

**LOCATION OF WORK:** 1033 St. Martins Ave Lexington, KY 40511

|   |  |
|---|--|
| <b>CONTRACT NO.:</b> N/A                                | <b>CHANGE ORDER NO.</b> 004                  |
| <b>CONTRACT DATE:</b> January 22 <sup>nd</sup> 2026     | <b>DATE OF REQUEST:</b> 03/18/2026           |
| <b>ORIGINAL CONTRACT PRICE:</b> \$216,700.00            | <b>CONTRACTOR:</b> Elaine Allen              |
| <b>REQUESTING PARTY:</b> LFUCG                          | <b>PROJECT MANAGER:</b> Darius McCoy         |
| <b>OWNER:</b> Lexington Fayette Urban County Government | <b>ARCHITECT/ENGINEER:</b> Stephanie Gilbert |

## CONTRACTOR IS DIRECTED TO COMPLETE THE FOLLOWING CHANGES IN CONTRACT DOCUMENTS

|                                      |   |
|--------------------------------------|---|
| <b>DESCRIPTION OF CHANGES NEEDED</b> | Cut out, furnish, and install trench drain at access ramp located at the front of the building. |
| <b>REASON FOR CHANGE</b>             | Owner/Architect requested change.   |
| <b>SPECIFICATIONS</b>                | N/a   |
| <b>COMMENTS</b>                      | N/a   |

|                            |            |                           |     |
|----------------------------|------------|---------------------------|-----|
| <b>CHANGE ORDER PRICE:</b> | \$1,444.12 | <b>CHANGE ORDER TIME:</b> | N/A |
|----------------------------|------------|---------------------------|-----|

|                              |  |                            |  |
|------------------------------|--|----------------------------|--|
| <b>Contractor Signature:</b> |  | <b>Approver Signature:</b> |  |
| <b>Date</b>                  |  | <b>Date</b>                |  |

**Itemized Breakdown of Work**

| <b>Item Name/Number</b> | <b>Description</b>                            | <b>Quantity</b> | <b>Unit Price</b> | <b>Amount</b> |
|-------------------------|---|-----------------|-------------------|---------------|
| 01                      | Trench Drain (With Lid Cover) Install at Ramp | 1               | Lump              | \$1,274.60    |
|                         |   |                 |                   |               |
|                         |   |                 |                   |               |
|                         |   |                 |                   |               |
|                         |   |                 |                   |               |
|                         |   |                 |                   |               |
|                         |   |                 |                   |               |
|                         |   |                 |                   |               |
|                         | Subtotal                                      |                 |                   | \$1,274.60    |
|                         | FEE (10%)                                     |                 |                   | \$127.46      |
|                         |   |                 |                   |               |
|                         | Subtotal                                      |                 |                   | \$1,402.06    |
|                         | Bond (3%)                                     |                 |                   | \$42.06       |
|                         |   |                 |                   |               |
|                         |   |                 |                   |               |
|                         |   |                 | <b>Total</b>      | \$1,444.12    |

# CONTRACT CHANGE ORDER



**PROJECT NAME:** Whitney Young

**LOCATION OF WORK:** 1033 St. Martins Ave Lexington, KY 40511

|   |  |
|---|--|
| <b>CONTRACT NO.:</b> N/A                                | <b>CHANGE ORDER NO.</b> 005                  |
| <b>CONTRACT DATE:</b> January 22 <sup>nd</sup> 2026     | <b>DATE OF REQUEST:</b> 03/18/2026           |
| <b>ORIGINAL CONTRACT PRICE:</b> \$216,700.00            | <b>CONTRACTOR:</b> Elaine Allen              |
| <b>REQUESTING PARTY:</b> LFUCG                          | <b>PROJECT MANAGER:</b> Darius McCoy         |
| <b>OWNER:</b> Lexington Fayette Urban County Government | <b>ARCHITECT/ENGINEER:</b> Stephanie Gilbert |

## CONTRACTOR IS DIRECTED TO COMPLETE THE FOLLOWING CHANGES IN CONTRACT DOCUMENTS

|                                      |  |
|--------------------------------------|--|
| <b>DESCRIPTION OF CHANGES NEEDED</b> | Beam wrap repair, remove existing plywood where damaged from water/moisture, reinstall new plywood along with trim corners and seam edging. Paint new wood to make existing. |
| <b>REASON FOR CHANGE</b>             | Owner/Architect requested change.  |
| <b>SPECIFICATIONS</b>                | N/a  |
| <b>COMMENTS</b>                      | N/a  |

|                            |          |                           |     |
|----------------------------|----------|---------------------------|-----|
| <b>CHANGE ORDER PRICE:</b> | \$946.06 | <b>CHANGE ORDER TIME:</b> | N/A |
|----------------------------|----------|---------------------------|-----|

|                              |  |                            |  |
|------------------------------|--|----------------------------|--|
| <b>Contractor Signature:</b> |  | <b>Approver Signature:</b> |  |
| <b>Date</b>                  |  | <b>Date</b>                |  |

### Itemized Breakdown of Work

| Item Name/Number | Description                  | Quantity | Unit Price   | Amount   |
|------------------|------------------------------|----------|--------------|----------|
| 01               | Laborer/Carpenter Labor Cost | 1        | Lump         | \$440.00 |
| 02               | Plywood & Corner Materials   | 1        | Lump         | \$395.00 |
|                  |                              |          |              |          |
|                  |                              |          |              |          |
|                  |                              |          |              |          |
|                  |                              |          |              |          |
|                  | Subtotal                     |          |              | \$835.00 |
|                  | FEE (10%)                    |          |              | \$83.50  |
|                  |                              |          |              |          |
|                  | Subtotal                     |          |              | \$918.50 |
|                  | Bond (3%)                    |          |              | \$27.56  |
|                  |                              |          |              |          |
|                  |                              |          | <b>Total</b> | \$946.06 |

# CONTRACT CHANGE ORDER



**PROJECT NAME:** Whitney Young

**LOCATION OF WORK:** 1033 St. Martins Ave Lexington, KY 40511

|   |  |
|---|--|
| <b>CONTRACT NO.:</b> N/A                                | <b>CHANGE ORDER NO.</b> 007                  |
| <b>CONTRACT DATE:</b> January 22 <sup>nd</sup> 2026     | <b>DATE OF REQUEST:</b> 03/31/2026           |
| <b>ORIGINAL CONTRACT PRICE:</b> \$216,700.00            | <b>CONTRACTOR:</b> Elaine Allen              |
| <b>REQUESTING PARTY:</b> LFUCG                          | <b>PROJECT MANAGER:</b> Darius McCoy         |
| <b>OWNER:</b> Lexington Fayette Urban County Government | <b>ARCHITECT/ENGINEER:</b> Stephanie Gilbert |

## CONTRACTOR IS DIRECTED TO COMPLETE THE FOLLOWING CHANGES IN CONTRACT DOCUMENTS

|                                      |  |
|--------------------------------------|--|
| <b>DESCRIPTION OF CHANGES NEEDED</b> | Remove and replace existing wall base in community room with new wall base. Color to match approved submittal color selection. |
| <b>REASON FOR CHANGE</b>             | Owner/Architect requested change in materials.   |
| <b>SPECIFICATIONS</b>                | N/a  |
| <b>COMMENTS</b>                      | N/a  |

|                            |          |                           |     |
|----------------------------|----------|---------------------------|-----|
| <b>CHANGE ORDER PRICE:</b> | \$906.40 | <b>CHANGE ORDER TIME:</b> | N/A |
|----------------------------|----------|---------------------------|-----|

|                              |  |                            |  |
|------------------------------|--|----------------------------|--|
| <b>Contractor Signature:</b> |  | <b>Approver Signature:</b> |  |
| <b>Date</b>                  |  | <b>Date</b>                |  |

### Itemized Breakdown of Work

| Item Name/Number | Description                     | Quantity  | Unit Price   | Amount   |
|------------------|---------------------------------|-----------|--------------|----------|
| 01               | Demo/Removal Existing Wall Base | 200 ln ft | \$1.00       | \$200.00 |
| 02               | Furnish & Install New Wall Base | 200 ln ft | \$3.00       | \$600.00 |
|                  |                                 |           |              |          |
|                  |                                 |           |              |          |
|                  |                                 |           |              |          |
|                  |                                 |           |              |          |
|                  |                                 |           |              |          |
|                  | Subtotal                        |           |              | \$800.00 |
|                  | FEE (10%)                       |           |              | \$80.00  |
|                  |                                 |           |              |          |
|                  | Subtotal                        |           |              | \$880.00 |
|                  | Bond (3%)                       |           |              | \$26.40  |
|                  |                                 |           |              |          |
|                  |                                 |           | <b>Total</b> | \$906.40 |

# CONTRACT CHANGE ORDER



**PROJECT NAME:** Whitney Young

**LOCATION OF WORK:** 1033 St. Martins Ave Lexington, KY 40511

|   |  |
|---|--|
| <b>CONTRACT NO.:</b> N/A                                | <b>CHANGE ORDER NO.</b> 008                  |
| <b>CONTRACT DATE:</b> January 22 <sup>nd</sup> 2026     | <b>DATE OF REQUEST:</b> 04/18/2026           |
| <b>ORIGINAL CONTRACT PRICE:</b> \$216,700.00            | <b>CONTRACTOR:</b> Elaine Allen              |
| <b>REQUESTING PARTY:</b> LFUCG                          | <b>PROJECT MANAGER:</b> Darius McCoy         |
| <b>OWNER:</b> Lexington Fayette Urban County Government | <b>ARCHITECT/ENGINEER:</b> Stephanie Gilbert |

## CONTRACTOR IS DIRECTED TO COMPLETE THE FOLLOWING CHANGES IN CONTRACT DOCUMENTS

|                                      |   |
|--------------------------------------|---|
| <b>DESCRIPTION OF CHANGES NEEDED</b> | Install new 4" PVC interior underground sanitary waste piping from new restrooms waste main line to building exit at plan north (new exterior wall). New 4" PVC exterior sewer tie in from new building exit to connection at existing sanitary manhole lateral stub at east side of the parking lot.   |
| <b>REASON FOR CHANGE</b>             | During construction plumbing subcontractor discovered the existing 4" drain line (cast iron) was cracked as far as they could see. Cracked piping heads in the direction of the community room underneath the existing concrete slab. Solution was presented to go out new exterior wall over foundation footing to avoid cutting out and repairing concrete in order to replace old piping.          |
| <b>SPECIFICATIONS</b>                | N/a   |
| <b>COMMENTS</b>                      | Site meeting held on Monday 06, 2026 with owner and architect revealed that the best course of action would be to install all new piping coming out and around the building perimeter. Owner stated that they have had multiple issues with the existing piping and agreed with our recommendation to install all new piping from new bathrooms to manhole stub located at the front of the building. |

|                            |             |                           |                          |
|----------------------------|-------------|---------------------------|--------------------------|
| <b>CHANGE ORDER PRICE:</b> | \$23,814.53 | <b>CHANGE ORDER TIME:</b> | 21 Calendar Days (3 wks) |
|----------------------------|-------------|---------------------------|--------------------------|

|                              |  |                            |  |
|------------------------------|--|----------------------------|--|
| <b>Contractor Signature:</b> |  | <b>Approver Signature:</b> |  |
| <b>Date</b>                  |  | <b>Date</b>                |  |

**Itemized Breakdown of Work**

| <b>Item Name/Number</b> | <b>Description</b>                                | <b>Quantity</b> | <b>Unit Price</b> | <b>Amount</b> |
|-------------------------|---|-----------------|-------------------|---------------|
| 01                      | TS Piping Change Order                            | 1               | \$15,761.00       | \$15,761.00   |
| 02                      | Blood Hound Locate Services                       | 1               | \$2,500.00        | \$2,500.00    |
| 03                      | Site Remediation (Grading, Seeding and/or Gravel) | 1               | \$2,758.00        | \$2,758.00    |
|                         |   |                 |                   |               |
|                         |   |                 |                   |               |
|                         |   |                 |                   |               |
|                         |   |                 |                   |               |
|                         | Subtotal  |                 |                   | \$21,019.00   |
|                         | FEE (10%)   |                 |                   | \$2,101.90    |
|                         |   |                 |                   |               |
|                         | Subtotal  |                 |                   | \$23,120.90   |
|                         | Bond (3%)   |                 |                   | \$693.63      |
|                         |   |                 |                   |               |
|                         |   |                 |                   |               |
|                         |   |                 | <b>Total</b>      | \$23,814.53   |