

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



"A note above the rest."

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

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

**Terms:** 10TH

**Order#**

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.

Harmony Home Builders, LLC

Signature: [Handwritten Signature]

Print: Harmony HB LLC By Dennis Anderson

Date: 2/25/2014

LFUCG

Signature: [Handwritten Signature]

Print: JIM GRAY, Mayor

Date: 2-28-14

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>

**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:** EBologan **Date:** 1/16/14