LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT CHANGE ORDER

Page 1

Date:	August 26, 2026	
Project:	Constitution Park Concessions & Restroom Building	
Location:	Constitution Park 1670 Old Paris Rd	
To (Contractor): Shunar Concrete & Construction 2208 Bonhaven Rd Lexington, KY 40515		
Contract No.	115-2025	
Original Contract Amt.	$522,422.00	
Cumulative Amount of Previous Change Orders	$10,000.00	
Percent Change - Previous Change Orders		1.91%
Total Contract Amount Prior to this Change Order	$532,422.00	
Change Order No.		

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	Material and Fuel / Equipment Escalation		$37,020.00
2	Trail Pavement Adjustment at Pipe Crossing		$20,000.00
3	Sanitary Sewer Manhole Replacement		$37,500.00
4	Raise Finished Floor Elevation 4"		$21,300.00
5	Door and Hardware Revisions		$7,500.00
	Total decrease	$0.00	
	Total increase		$123,320.00
	Net Amount of this Change Order	$123,320.00	
	New Contract Amount Including this Change Order	$655,742.00	
	Percent Change - This Change Order		23.61%
	Percent Change - All Change Orders		25.52%

The time provided for the completion in the contract and all provisions of the contract will apply hereto.

Recommended by: Samuel Ellis (Proj. Mngr.) Date: 9-15-26

Accepted by: Mohammed Shahsh (Contractor) Date: 9/15/26

Approved by: (Director) Date: 9/21/26

Approved by: (Director - Procurement) Date: 9-21-26

Approved by: (Commissioner) Date: 9/21/26

Approved by (Mayor or CAO) Date:

CONTRACT HISTORY FORM

Project Name: Constitution Park Restroom / Concession Building

Contractor: Shunar Concrete and Construction

Contract Number and Date: 115-2025

Responsible LFUCG Division: Parks & Recreation

CONTRACT AND CHANGE ORDER DETAILS

A. Original Contract Amount: Next Lowest Bid Amount: $682,670.00	$	522,422.00	
B. Amount of Selected Alternate or Phase:	$	0.00	
C. Cumulative Amount of All Previous Alternates or Phases:	$	0.00	
D. Amended Contract Amount:	$	522,422.00	
E. Cumulative Amount of All Previous Change Orders:	$	10,000.00	1.9% *(Line E / Line D)*
F. Amount of This Change Order:	$	123,320.00	23.6% *(Line F / Line D)*
G. Total Contract Amount:	$	655,742.00	

SIGNATURES

Project Manager: Samuel Futia — Date: 9-15-26

Reviewed by: — Date: 9-15-26

Division Director: — Date:

JUSTIFICATION FOR CHANGE		
	PROJECT:	Constitution Park Concessions & Restroom Building
	CONTRACT NO.	115-2025
	CHANGE ORDER:	2

1. Necessity for change: Documented increases in material and fuel cost between November bid date and construction start date. Full-depth pavement section replacement of existing trail for storm water crossing. Replacement of brick sanitary sewer manhole and sewer line repair. Raise finish floor elevation 4" to prevent storm water intrusion. Door and lock hardware revisions.
2. Is proposed change an alternate bid? ___Yes _X__No
3. Will proposed change alter the physical size of the project? ___Yes _X_No
   If "Yes", explain.
4. Effect of this change on other prime contractors: None
5. Has consent of surety been obtained? ___Yes _X_Not Necessary
6. Will this change affect expiration or extent of Insurance coverage? ___Yes _X_No
   If "Yes", will the policies be extended? ___Yes ___No
7. Effect on operation and maintenance costs: None
8. Effect on contract completion date: No change to completion date

Mayor _____ Date _____

extended the bypass pumping operation by one and one half additional days beyond the duration originally anticipated. Supplier invoicing for the bypass pumping equipment is available upon request.

Part C Total: $37,500.00

PART D — RAISE FINISHED FLOOR ELEVATION 4"

Raise the finished floor elevation of the building four inches above the elevation shown in the contract documents, including associated adjustments to foundation, slab, and site grading, and revisions to the accessible route to maintain compliant ADA connections.

This scope was priced at the request of element design on August 19, 2026, as one of three options evaluated. LFUCG Parks & Recreation selected this option to protect the building from water intrusion during rain events while maintaining compliant ADA connections.

Part D Total: $21,300.00

PART E — DOOR AND HARDWARE REVISIONS

On March 18, 2026, LFUCG directed the Contractor to hold on purchasing doors and hardware pending resolution of the specified lock style. Revised drawings and specifications incorporating door hardware revisions were subsequently issued by McCoy Architects dated April 22, 2026, following the March 5, 2026 contract date.

This Part covers the increased material cost of the revised door and hardware package as quoted against the revised specifications, together with the additional labor required for installation of the revised hardware. Supplier quotations are available upon request.

Part E Total: $7,500.00

SCHEDULE OF CHANGES

PART	DESCRIPTION OF CHANGE	AMOUNT
A	Material and Fuel / Equipment Escalation	$37,020.00
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	TOTAL THIS CHANGE ORDER	$123,320.00

REVISED CONTRACT SUMMARY

Original Contract Sum	$522,422.00
Net Change by Previously Executed Change Order (CO-1)	$10,000.00
Contract Sum Prior to This Change Order	**$532,422.00**
Net Change by This Change Order (CO-3)	$123,320.00
REVISED CONTRACT SUM	$655,742.00

The Contract Time will be adjusted as mutually agreed. All other terms and conditions of the Contract remain unchanged.

APPROVALS

Contractor — Shunar Concrete & Construction

By: Mohammad Shaikh Date: 9/15/26

Architect — M. Coy Architects LLC

By: Christopher Blue Date: 9/15/2026

Owner — LFUCG Parks & Recreation

By: Samuel Futia Date: 9-15-26

LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT CHANGE ORDER Page 1	Date:	August 26, 2026	
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Recommended by: Samuel Futia (Proj. Mngr.) Date: 9-15-26

Accepted by: Mohammad Shaloh (Contractor) Date: 9/15/26

Approved by: Monica Conrad (Director) Date: 9/21/26

Approved by: _____ (Director - Procurement) Date: _____

Approved by: _____ (Commissioner) Date: _____

Approved by _____ (Mayor or CAO) Date: _____

CONTRACT HISTORY FORM

Project Name: Constitution Park Restroom / Concession Building

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G. Total Contract Amount:	$ 655,742.00	

SIGNATURES

Project Manager: Samuel Futia — Date: 9-15-26

Reviewed by: — Date: 9.18.26

Division Director: — Date:

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The Contract Time will be adjusted as mutually agreed. All other terms and conditions of the Contract remain unchanged.

APPROVALS

Contractor — Shunar Concrete & Construction

SHUNAR CONCRETE & CONSTRUCTION
2208 Bonhaven Rd, Lexington, KY 40515 · (859) 213-1027

CHANGE ORDER REQUEST

Change Order No.:	03 (Consolidated) — REVISED	**Date:**	September 2, 2026
Project:	Constitution Park Concessions & Restroom	**Contract Date:**	March 5, 2026
Owner:	LFUCG Parks & Recreation	**Architect:**	McCoy Architects LLC
Location:	1670 Old Paris Rd, Lexington, KY 40505	**Contractor:**	Shunar Concrete & Construction

SUMMARY OF CHANGE

This Change Order consolidates all outstanding changes to date into a single document at the request of LFUCG Parks & Recreation. It supersedes the change order request previously submitted covering Parts A, B, and C, which was verbally approved but not formally executed. No item within this Change Order has been previously executed or previously paid.

This Change Order consolidates all outstanding changes to date into a single document at the request of LFUCG Parks & Recreation. It supersedes all prior change order requests, including the consolidated request previously submitted, and revises Part C to reflect additional work and documented costs identified during construction. No item within this Change Order has been previously executed or previously paid.

Documented increases in material and fuel costs between the November 2025 bid date and the commencement of construction. Material escalation totals $27,820.00 and fuel/equipment escalation totals $9,200.00. Supporting documentation of Midwest diesel price escalation is provided under separate cover as Exhibit A.

Part A Total: $37,020.00

PART B — TRAIL PAVEMENT ADJUSTMENT AT PIPE CROSSING

Full-depth pavement section replacement and adjustment of the existing asphalt trail where it is cut for the sanitary and water service crossings, including smooth transitions at all edges abutting existing pavement per the contract details.

Part B Total: $20,000.00

PART C — SANITARY SEWER MANHOLE REPLACEMENT AND SEWER LINE REPAIR

Upon initial inspection of the existing sanitary manhole required for connection, the City inspector required removal and replacement of the existing brick manhole. Scope includes demolition and removal, new precast manhole and materials, excavation, shoring and backfill including stone, three pipe connections, bypass sewer work, and testing.

During excavation for the manhole connection, the existing sanitary sewer line was found to be broken clay pipe at approximately 10 feet in depth. The condition of the existing pipe would not permit a sound connection. On the recommendation of the City inspector and the project engineer, approximately 25 linear feet of the existing sewer line was excavated and replaced. This was a concealed condition not shown in the contract documents and not reasonably discoverable prior to excavation.

This Part further includes temporary bypass pumping of the existing sanitary sewer approximately 450 linear feet to maintain continuous flow throughout the manhole replacement and sewer line repair, including pump and equipment rental, hose and discharge line, setup and removal, and monitoring. The additional depth and scope of the repair

By: Mohammad Shaikh Date: 9/15/26

Architect — McCoy Architects LLC

By: Christopher B Date: 9/15/2026

Owner — LFUCG Parks & Recreation

By: Samuel Futia Date: 9-15-26