LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT CHANGE ORDER Page 1		Date:	November 12, 2025	
		Project:	Phoenix Park Reimagined	
		Location:	100 East Main Street	
To (Contractor):		Contract No.	114-2024	
Haire Construction LLC		Original Contract Amt.	\$3,023,680.00	
11214 Decimal Dr. Louisville, KY 40299		Cumulative Amount of Previous Change Orders	\$363,366.91	
		Percent Change - Previous Change Orders	100 000 000 000 000 000 000 000 000 000	12.02%
		Total Contract Amount Prior to this Change Order	\$3,387,046.91	
		Change Order No.	8	
	You are hereby requested to comply with the	following changes from the	contract plans and specifica	tion;
	C	urrent Change Order		955500000000000000000000000000000000000
Item No.	Description of changes-quantities, unit prices, change in completion date, etc.	Decrease in contract price	Increase in contract price	
1	Fabricate and install 84' of fencing		\$53,120.00	
2	Install 2 benches and relocate 3 bike racks		\$800.00	
	See Attached Sheet			
	Total decrease	\$0.00	\$53,920.00	
	Total increase	450.000.000	1100101010101010101010101010101010101010	
	Net Amount of this Change Order	\$53,920.00		
	New Contract Amount Including this Change Order	\$3,440,966.91		
	Percent Change - This Change Order			1.78%
	Percent Change - All Change Orders			13.80%
	The time provided for the completion in the	contract and all provisions	of the contract will apply here	eto.
	1		roj. Mngr.) Date:	11/14/25
Recommended by.				
Accepted by: Chad Taylor Ct (Contractor) Date:				
Approved by:		(Director) Date:		11/18/25
Approve	d by:	(Director - Prod	curement) Date:	11/10/23
Approve	Ol to	(Comm	nissioner) Date:	11/18/25
Approve	d by	(Mayor	or CAO) Date:	

				Page 5 of 5	
		PROJECT:	Phoenix Park Reimagined	1 490 0 010	
	JUSTIFICATION FOR CHANGE	CONTRACT NO.	114-2024		
		CHANGE ORDER:	8		
1.	Necessity for change: Install addit	tional fencing arou	und 2-5 year old playgr	ound. Install pedestria	
 3. 	Is proposed change an alternate bid Will proposed change alter the phys If "Yes", explain.				
4.	Effect of this change on other prime	contractors: N/A			
5.	Has consent of surety been obtained	d? Yes X N	ot Necessarv		
6.	Will this change affect expiration or extent of insurance coverage?Yes _X_No				
7.	If "Yes", will the policies be extended?YesNo Effect on operation and maintenance costs: None				
8.	Effect on contract completion date:	None			
	Mayor			Date	

LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT DATE: November 12, 2025 CHANGE ORDER Change Order #: CONTRACT #: 114-2024 Page 2 Phoenix Park Reimagined Project: You are hereby requested to comply with the following changes from the contract plans and specifications; Decrease in contract Increase in contract price Description of changes Units Quantity Unit Price price No. \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ S \$

\$

Total allocate

Total decrease Total increase

Net (increase) in contract price



11214 Decimal dr. Louisville, KY 40299 (502) 493-4822 (O) (502) 546-0326 (C) Chad.Taylor@Haireconstruction.com

November 11, 2025

Phoenix Park 100 E. Main St. Lexington, KY 40507

Change Order #8

Proposed modifications to be completed:

•	Fabricate and install 59 feet of fencing around the 2–5-year-old playground and 25 feet of fencing at the edge of Park Plaza and Water Street
•	Install (2), owner purchased, benches in the playground area and move (3) bike racks that are previously installed on site\$800.00
Grand	l Total\$53,920.00
If you	agree to the terms and bid, please sign and date below.

Sam Fitia 11-14-25
Name
Date
Haire

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.

CONTRACT HISTORY FORM

Project Name:		Phoenix Park Reimagined						
Co	ontractor:	Haire Construction						
Contract Number and Date:		114-2024						
Responsible LFUCG Division:		Parks & Recreation						
	CONTRACT AND CHANGE	ORDER DETAILS						
A.	Original Contract Amount:		\$	3,023,680.00				
	Next Lowest Bid Amount: \$3,940,000.00							
В.	Amount of Selected Alternate or	Phase:	\$					
C.	Cumulative Amount of All Previo	ous Alternates or Phases:	\$					
D.	Amended Contract Amount:		\$	3,023,680.00				
E.	Cumulative Amount of All Previo	ous Change Orders:	\$	363,366.91	12.0% (Line E / Line D)			
F.	Amount of This Change Order:		\$	53,920.00	1.8% (Line F / Line D)			
G.	Total Contract Amount:		\$	3,440,966.91	,			
SIGNATURES								
Pr	Project Manager: Sam Futia Julia Date: 11-14-25							
Reviewed by:			 2	Date: 11/14/25	-			
Division Director:				Date:				