


JUSTIFICATION FOR CHANGE

PROJECT:	Cardinal Run Park North Restroom and Maintenance Bld
CONTRACT NO.	265-2023
CHANGE ORDER:	7

1. Necessity for change: Repair vandalism at maintenance building and install components in building required by building inspection not included in original scope of work.
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: Completion date is extended to Winter 2026



 Mayor



 Date

CONTRACT HISTORY FORM

Project Name Cardinal Run Park North Restroom and Maintenance Buildings
Contractor: Tekton Construction LLC
Contract Number and Date: 265-2023 09/20/2023
Responsible LFUCG Division: Parks and Recreation

CONTRACT AND CHANGE ORDER DETAILS

A. Original Contract Amount:	\$	<u>1,222,158.52</u>	
Next Lowest Bid Amount:			
<u>N/A</u>			
B. Amount of Selected Alternate or Phase:	\$	<u>0.00</u>	
C. Cumulative Amount of All Previous Alternates or Phases:	\$	<u>86,720.51</u>	
D. Amended Contract Amount:	\$	<u>1,308,879.03</u>	
E. Cumulative Amount of All Previous Change Orders:	\$	<u>86,720.51</u>	<u>6.6%</u> <small>(Line E / Line D)</small>
F. Amount of This Change Order:	\$	<u>80,016.00</u>	<u>6.1%</u> <small>(Line F / Line D)</small>
G. Total Contract Amount:	\$	<u>1,388,895.03</u>	

SIGNATURES

Project Manager: 
Reviewed by: 
Division Director: 

Date: 10/1/2025
Date: 10-06-2025
Date: 10-7-2025
