		Dake:	0.1111.4 3035	
		Date.	October 1, 2025	
GOV	GOVERNMENT CONTRACT CHANGE ORDER Page 1	Project:	Cerdinal Run Park North Restroom and Maintenance Buildings	d Maintenance Buildings
Το.		Contract No	See 3003	T GINGLE WITH TOOLS
S ucple.	Tekton Construction I I C	Original Contract Amt.	\$1 222 15B 52	THE REAL PROPERTY.
2		Cumulative Amount of	4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
99 Windh	99 Windhaven Drive Suite.3	Previous Change Orders	\$86,720.51	
vicholasy	Nicholasville, KY 40356	Percent Change - Previous Change Orders		7.10%
59-514-0	0000	Total Contract Amount Prior to this Change Order	\$1,308,879.03	
		Change Order No.	7	
	You are hereby requested to comply with the following changes from the contract plans and specification:	following changes from th	ne contract plans and speci	ification:
	Q	Current Change Order		
No.	Description of changes-quantilies, unit prices, change in completion date, etc.	Decrease in contract price	increase in contract price	
_	Vandelism repairs to maintenance building package:		\$71 753 25	
2	2 Securing hot water heater per building inspection		\$4.168.75	STATE OF THE PARTY
ம	3 Installing safety railing per building inspection		00 P6U PS	
	100			
	See Attached Sheet			
	Total decrease		は、日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日	
	Total increase	THE STATE OF	\$80.016.00	
36	Net Amount of this Change Order	\$80,016.00	The second	
	New Contract Amount Including this Change Order	\$1.388.895.03	· · · · · · · · · · · · · · · · · · ·	
	Percent Change - This Change Order			6.11%
	Percent Change - All Change Orders			13.64%
	The time provided for the completion in the contract and all provisions of the contract will apply hereto.	contract and all provision	s of the contract will apply	
Recom	Recommended by:	}	(Proj. Mngr.) Date:	10-06-2025
Accepted by:	ed by: Qouelok Sadaca		(Contractor) Date:	10/3/2025
Approved by:	ONL O		(Director) Date:	10/7/25
Approved by:	(ALL SED (Director -	(Director - Procurement) Date:	10-7-25
Approved by:	ed by:	6	(Commissioner) Date:	10/07/20
Approved by	red by	4+ N	(Mayor or CAO) Date:	20120100
	Comment of	the state of the s	rajor or ono) pare.	N. W.

			Page 5 of 5			
		PROJECT:	Cardinal Run Park North Restroom and Maintenance Bld			
,	JUSTIFICATION FOR CHANGE	CONTRACT NO.	265-2023			
		CHANGE ORDER:	7			
1.	Necessity for change: Repair vand building required by building inspe	dalism at mainter ection not include	nance building and install components in ed in original scope of work.			
2. 3.	Is proposed change an alternate l	bid?Yes	X_No			
,.	Will proposed change alter the ph lf "Yes", explain.	nysical size of the	project?Yes X_No			
4.	Effect of this change on other prin	me contractors: N	None			
5.	Has consent of surety been obtain	ned?Yes>	Not Necessary			
6.	Will this change affect expiration or extent of insurance coverage?Yes _XNo					
7.	If "Yes", will the policies be extend Effect on operation and maintena					
8.	Effect on contract completion date	e: Completion da	ate is extended to Winter 2026			
	Linda &	forton)	10/27/05			
	Mayor		Date			

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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: Next Lowest Bid Amount: N/A	\$	1,222,158.52	
B. Amount of Selected Alternate or Phase:	s	0.00	
C. Cumulative Amount of All Previous Alternates or Phases:	s	86,720.51	
D. Amended Contract Amount:	\$	1,308,879.03	
E. Cumulative Amount of All Previous Change Orders:	\$	86,720.51	6.6% (Line E / Line D)
F. Amount of This Change Order:	s	80.016.00	6.1% (Line F / Line D)
G. Total Contract Amount:	\$	1,388,895.03	
SIGNATURES Project Manager: Reviewed by: Division Director:		Date: 10/1/2025 Date: 10 7-2	592 593