



**JUSTIFICATION FOR CHANGE**

PROJECT: Splash at Charles Young Park

CONTRACT NO. 100-2022

CHANGE ORDER: 2

1. Necessity for change: post-occupancy safety regulations warranted change in mechanical room that has been addressed along with other field conditions
2. Is proposed change an alternate bid? \_\_\_ Yes \_\_\_  No
3. Will proposed change alter the physical size of the project? \_\_\_ Yes \_\_\_  No  
If "Yes", explain.
4. Effect of this change on other prime contractors: N/A
5. Has consent of surety been obtained? \_\_\_ Yes \_\_\_  Not Necessary
6. Will this change affect expiration or extent of insurance coverage? \_\_\_ Yes \_\_\_  No  
If "Yes", will the policies be extended? \_\_\_ Yes \_\_\_ No
7. Effect on operation and maintenance costs: N/A
8. Effect on contract completion date: Yes - additional 49 days

\_\_\_\_\_  
Mayor\_\_\_\_\_  
Date

**CHANGE ORDER #2 - Addendum #5 Revisions**  
 Splash! at Charles Young Park  
 LFUCG  
 Pace Job #5523  
 Contract #C-28-2022

A	B	C	Change Order #2 Pricing		Updated Scheduled Value
Item No.	Description of Work	Scheduled Value	Week	Day	EA
	<b>General Conditions</b>				
	On Site Superintendent Supervision- 1 Superintendent for 7 weeks		5	\$ 1,000.00	\$ 5,000.00
	Vehicles ( 1 Each )		35	\$ 100.00	\$ 3,500.00
	Dumpster		0	\$ 500.00	-
	1.A Site Mobilization (General Conditions)	\$ 62,500.00			\$ 8,500.00
	1.C Bonds	\$ 25,000.00			\$ 489.58
	<b>Addendum #5 Scope/Design Changes</b>				
	5.A Metals	\$ 13,496.00			\$ (6,918.98)
	6.A Woods and Plastics	\$ 12,246.00			\$ 5,329.17
	8.A Doors and Windows	\$ 19,999.00			\$ 2,015.48
	9.A Finishes (Ceramic Tile)	\$ 13,000.00			\$ 2,968.35
	11.A Special Construction Water Feature	\$ 274,910.00			\$ 15,361.50
	12.A Plumbing	\$ 44,220.00			\$ 3,280.20
	13.A Heating, Ventilation, and A/C	\$ 39,515.00			\$ (2,431.66)
	14.A Electrical	\$ 78,929.00			\$ 20,854.31
		<b>Total:</b>		<b>\$ 49,447.95</b>	

Schedule Impact: **49 Days** 35 days for design revisions  
 14 days for extended lead times