	EXINGTON-FAYETTE URBAN COUNTY	Date:	October 1, 2025	
GOVERNMENT CONTRACT CHANGE ORDER Page 1		Project:	Cardinal Run Park North Restroom and Maintenance Building	
		Location:	Cardinal Run Park North 2075 Parkers Mill Road	
To.		Contract No.	265-2023	
Tekton C	onstruction LLC	Original Contract Amt.	\$1,222,158.52	
99 Windhaven Drive Suite 3 Nicholasville, KY 40356 859-514-0000		Cumulative Amount of Previous Change Orders	\$86,720.51	
		Percent Change - Previous Change Orders		7.10%
		Total Contract Amount Prior to this Change Order	\$1,308,879.03	
		Change Order No.	7	Barrier V
	You are hereby requested to comply with the	following changes from th	e contract plans and speci	fication;
	T- 1	rrent Change Order		
No.	Description of changes-quantities, unit prices, change in completion date, etc.	Decrease in contract price	Increase in contract price	
1	Vandalism repairs to maintenance building package:		\$71,753.25	
2	Securing hot water heater per building inspection		\$4,168.75	
3	Installing safety railing per building inspection		\$4,094.00	
	See Attached Sheet			
	Total decrease		STATE OF THE PARTY	
	Total increase		\$80,016.00	
	Net Amount of this Change Order	\$80,016.00	CONTRACTOR OF THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	
	New Contract Amount Including this Change Order	\$1,388,895.03	国际企业的	
	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	s of the contract will apply	hereto.
Recom	The time provided for the completion in the	contract and all provisions		
l	mended by:	contract and all provisions	_(Proj. Mngr.) Date:	10-06-202
l	ed by: Joseph Asacs	contract and all provisions	_(Proj. Mngr.) Date: _(Contractor) Date:	
Accepte	ed by: Joseph Jadaca ed by: 100 100 100 100 100 100 100 100 100 10		_(Proj. Mngr.) Date: _(Contractor) Date: _(Director) Date:	10-06-202
Accepto	ed by: How	(Director -	_(Proj. Mngr.) Date: _(Contractor) Date:	10-06-202 10/3/2025 10/7/25

			Page 5 of 5				
JUSTIFICATION FOR CHANGE		PROJECT:	Cardinal Run Park North Restroom and Maintenance Bld				
		CONTRACT NO.	265-2023				
		CHANGE ORDER:	7				
1.	Necessity for change: Repair vand building required by building inspe		nance building and install components in ed in original scope of work.				
2. 3.	Is proposed change an alternate bid?YesX_No						
4.	Effect of this change on other prin	ne contractors: N	None				
5.	Has consent of surety been obtain	ned? Yes X	(Not Necessary				
6.	Has consent of surety been obtained?YesX_Not Necessary Will this change affect expiration or extent of insurance coverage? Yes _X_No						
7.	If "Yes", will the policies be extend Effect on operation and maintena		-				
8.	Effect on contract completion date	e: Completion da	ite 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:	\$	1,222,158.52							
Next Lowest Bid Amount: N/A									
B. Amount of Selected Alternate or Phase:	\$	0.00							
C. Cumulative Amount of All Previous Alternates or Phases:	\$	86,720.51							
D. Amended Contract Amount:	\$	1,308,879.03							
E. Cumulative Amount of All Previous Change Orders:	\$	86,720.51	6.6%						
F. Amount of This Change Order:	\$	80,016.00	6.1%						
G. Total Contract Amount:	\$	1,388,895.03	(Line F / Line D)						
SIGNATURES									
Project Manager:		Date:10/1/2025							
Reviewed by:		Date: 10-06-0	2025						
Division Director:	_	Date: 10.7.2	125						