



**TO: LINDA GORTON, MAYOR
URBAN COUNTY COUNCIL**

**FROM: THERESA REYNOLDS, DIRECTOR
DIVISION OF GRANTS AND SPECIAL PROGRAMS**

DATE: OCTOBER 10, 2025

SUBJECT: CARDINAL RUN PARK NORTH BUILDINGS CHANGE ORDER No. 7

Request: Authorization to execute Change Order No.7 with Tekton Construction LLC. to repair damage to the maintenance building due to vandalism and complete the additional building components required by building inspection as part of construction contract 97-2023. The increased amount is \$80,016.00, bringing the new contract total to \$1,388,895.03.

Purpose of Request: On September 28, 2023 (Resolution 515-2023) Council approved execution of a contract with Tekton in the amount of \$1,222,158.52 for construction of Cardinal Run North Park restrooms and maintenance buildings. On January 9, 2024, Change Order No.1 added plumbing and electrical work and deducted a changing station in the amount of \$4,337.69. This increased the total to \$1,226,496.21. On February 22, 2024, Change Order No.2 in the amount of \$14,088.19 added maintenance building foundation undercut. This increased the total to \$1,240,584.40. On April 23, 2024, Change Order No.3 added fill for the building slab area in the amount of \$46,661.29 for an increased total of \$1,287,245.69. On June 13, 2024, Change Order No.4 added installation of a house bibb in the restroom to comply with the State plumbing code in the amount of \$1,784.80, for an increased total of \$1,289,030.49. On July 24, 2024, Change Order No.5 modified the masonry for the restroom building as required for cultured stone installation in the amount of \$2,972.75 for and increased total of \$1,292,003.24. On September 26, 2024, Change Order No.6 provided labor and materials to build and install a pergola in the playground area in the amount of \$16,875.79 for an increased total of \$1,308,879.03. Change Order No.7 will repair vandalism damage to the maintenance building in the amount of \$80,016.00. The current Change Order is over the 10% limit and requires Council approval. The new total contract amount is \$1,388, 895.03.

What is the cost in this budget year and future budget years?

The cost for FY26 is: \$80,016.00

The cost for the future FY is: \$0.00

Are the funds budgeted?

Claims_2026 Casualty_L 6021 16906 0001 73204 714 2026 \$71,753.25



Cardinal_2025/construct_cap	1105	707602	7221	90319	714	2025	\$1,236.49
Cardinal_2025/construct cap	1105	707602	7221	91715	714	2025	\$7,026.26

File Number: 0997-25

Director/Commissioner: Conrad/Ford

