



TO: LINDA GORTON, MAYOR
URBAN COUNTY COUNCIL

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

DATE: OCTOBER 24, 2025

SUBJECT: CARDINAL RUN PARK NORTH CONSTRUCTION CHANGE ORDER
No. 6

Request: Authorization to Execute Change Order No.6 with L-M Asphalt Partners, Ltd. DBA ATS Construction for additional work at Cardinal Run Park North. The change order amount is \$175,885.00, to bring the new contract total to \$7,773,960.94.

Purpose of Request: On August 17, 2023, Council approved execution of a contract with L-M Asphalt Partners, Ltd. DBA ATS Construction in the amount of \$7,050,000.00 for Cardinal Run North Park Construction, (Resolution 435-2023). On February 27, 2024, Change Order No.1 added soil remediation plan changes and a Davis Bacon wage scale adjustment in the amount of \$366,799.38. Change Order No. 1 increased the total to \$7,416,799.38. On June 12,2024, Change Order No.2 in the amount of \$40,686.56 added the installation of tactile strips at trail and roadway crossings and additional dense grade aggregate to raise the roadway due to drainage pipe elevation. Change Order No. 2 increased the total to \$7,457,485.94. On September 17, 2024, Change Order No.3 added the installation of a crosswalk across Parkers Mill Rd. and additional excavation, dense grade aggregate, concrete curbing and sidewalk for the new playground layout in the amount of \$112,790.00 for an increased total of \$7,570,275.94. On November 19, 2024, Change Order No.4 added playground curbing to support the poured in place rubber surface installation in the playground and established a smooth grade in the dog park paddock in the amount of \$13,800.00, for an increased total of \$7,584,075.94. On April 1, 2025, Change Order No.5 added the installation of safety bollards to provide a vehicle access barrier at the paved multiuse trail and mainline road intersections in the amount of \$14,000.00 for an increased total of \$7,598,075.94. Change Order No.6 adds material and labor to repair the mainline road to 90% reliability in the amount of \$175,885.00. The current Change Order is over the 10% limit and requires Council approval. The new total contract amount is \$7,773,960.94.

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

The cost for FY26 is: \$175,885.00

The cost for the future FY is: \$0.00



Are the funds budgeted? Yes

Cardinal_2025/ Construct_CAP 1105 707602 7211 91715 714 2025 \$175,885.00

File Number: 1062-25

Director/Commissioner: Conrad/Ford

