



Board of Park Commissioners Change Order Approval Form

Franke Park Drainage Improvements: Change Order #3

Project: 221010

Change Order Approval Request - Original Scope of Work:

The change to the project includes; trucking, dump fees, and equipment rental associated with unforeseen spoils removal for the project. Documentation of work completed for this change order has been long-awaited; after thorough review by Parks and City Utilities, we agree with the project contractor for the amount stated in this final change order.

Parks is collaborating with the City Utilities Department on this project, with 50% of funding to be provided by each department. City Utilities agrees with the proposed change order.

A change order request was submitted by Exterior Service LLC on November 2, 2023, for a total of \$29,989.52.

Board Approval:

The Fort Wayne Parks and Recreation and the Board of Park Commissioners met to host their regularly scheduled monthly Board meeting on **November 9, 2023**, to approve the above-referenced project and increase the contract, in the amount of **\$29,989.52**.

We, the Board of Park Commissioners, on the date stated, do ATTEST, sign the above-referenced and attached documents, and approve as presented.

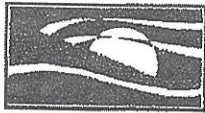
Justin Shurley, President

Cory Miller, Vice President

Richard Briley, Commissioner

Jenna Jauch, Commissioner

Steve McDaniel, Director, Board Secretary



Play well... Live well

FORT WAYNE PARKS AND RECREATION

1900 North Clinton Street

Fort Wayne, IN 46805

www.fortwayneparks.org

(260) 427-6400

CHANGE ORDER NO. 3 - Project # 221010

Issuant Date: November 2, 2023	Owner's File No. (P.O.): 21121149
Contractor: Exterior Service LLC	Contract For: Franke Park Drainage Improvements

TYPE OF CHANGE:

Alteration	<input checked="" type="checkbox"/> Addition	Deduction	Other:
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You are authorized to make the following changes to this contract:

Add: Trucking, dump fees and equipment rental associated with unforeseen spoils removal

\$29,989.52

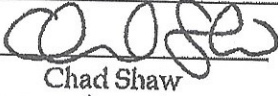
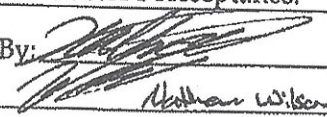
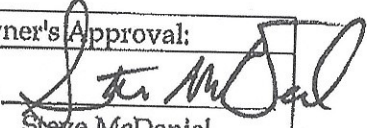
Total Change Amount:

\$29,989.52

\$188,622.82 Contract amount prior to this Change Order (includes Contingency Allowance)

\$29,989.52 Net increase resulting from this Change Order

\$218,612.34 Current Contract price *INCLUDING* this Change Order

Change Order Initiator:	Contractor's Acceptance:	Owner's Approval:
By:  Chad Shaw	By:  Nathan Wilson	By:  Steve McDaniel
Date: 11/2/23	Date: 11/2/23	Date: 11/2/23

INVOICE

Exterior Service, LLC.
PO Box 9134
Fort Wayne, IN 46899

Nathan@ext-service.com
260-413-2821



Board of Park Commissioners: Franke Park Drainage

Bill to

Board of Park Commissioners
City of Fort Wayne
705 East State Blvd.
Fort Wayne, IN 46805

Invoice details

Invoice no.: 2697.2
Invoice date: 11/02/2023
Due date: 12/02/2023

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		Job ID: Franke Park Drainage C/O #3				\$0.00
2.						\$0.00
3.						\$0.00
		The following is a T & M invoice for removing additional spoil at Franke Park. The spoil was required to be removed to reach load bearing ground. All muck was hauled off site and disposed of.				
4.						\$0.00
5.		Tri-axel dump Trucking (Tri-axel dump) 68.75 hours		1	\$7,562.50	\$7,562.50
6.						\$0.00
7.		Dump Fee Dump Fees (53 total loads)		1	\$5,470.00	\$5,470.00
8.						\$0.00
9.		Equipment Rental Dewatering pump rental		1	\$377.77	\$377.77
10.						\$0.00

11.	03 Excavation Labor for Equipment Operatlon & Dewatering (71.75)	1	\$4,663.75	\$4,663.75
12.				\$0.00
13.	Equipment and Fuel for Operation:			\$0.00
14.				\$0.00
15.	Equipment Rental DX290 Long reach	1	\$5,500.00	\$5,500.00
16.				\$0.00
17.	Equipment Rental Skid Loader hours	1	\$531.25	\$531.25
18.				\$0.00
19.	Equipment Rental Tool Truck	1	\$400.00	\$400.00
20.				\$0.00
21.	Fuel Fuel	1	\$486.00	\$486.00
22.				\$0.00
23.	Sub Total: \$26,415.13			\$0.00
24.				\$0.00
25.	PO Markup PO	1	\$4,998.25	\$4,998.25

Total **\$29,989.52**

Note to customer
Thank you for your business.