



# Board of Park Commissioners Change Order Approval Form

**Botanical Conservatory  
Control Valves/Catwalk Platforms  
Project: 2022034**

## Change Order 2 Approval Request

### **Original Scope of Work:**

This project provided access to crucial mechanical systems and the installation of new valves throughout the Botanical Conservatory. This work will be done in concert with the replacement of various HVAC system controllers and sensors (completed under a separate contract).

The project change includes;

- Rebuild all failed motor starters to allow the function of exhaust fans..... . Add \$6,142.59

The summation of these changes results in an increase of the contract amount by \$6,142.59.

### **Board Approval:**

At this time, I would like to ask the Board of Park Commissioners for approval of a change increase of \$6,142.59 for this project.

---

The Fort Wayne Parks and Recreation and the Board of Park Commissioners met to host their regularly scheduled monthly Board meeting on **December 14, 2023**, to approve the above-referenced project and increase the contract, in the amount of **\$6,142.59**.

***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



**FORT WAYNE PARKS AND RECREATION**

1900 North Clinton Street

Fort Wayne, IN 46805

(260) 427-6000

www.fortwayneparks.org

**Change Order No. 2 - Project #2022034**

Issuant Date: <b>12/4/23</b>	Owner's File No. (P.O.): <b>2022034</b>
Contractor: Allied Mechanical, Inc	Contract For: <b>Control Valves/Catwalk Platforms</b>

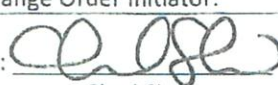
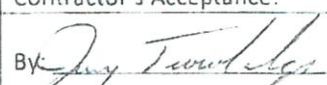
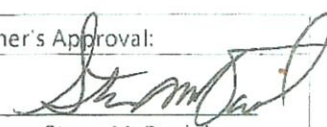
**TYPE OF CHANGE:**

Alteration	<input checked="" type="checkbox"/> Addition	Deduction	Other:
------------	--	-----------	--------

You are authorized to make the following changes to this contract:

<b>Allowance:</b>	Construction Contingency Allowance	n/a
<b>Add:</b>	n/a	\$6,142.59
<b>Credit:</b>	n/a	n/a

<b>\$77,088.00</b>	Contract amount prior to this Change Order
<b>\$6,142.59</b>	Net increase resulting from this Change Order
<b>\$83,230.59</b>	Current contract price INCLUDING this Change Order

<b>Change Order Initiator:</b>	<b>Contractor's Acceptance:</b>	<b>Owner's Approval:</b>
By:  Chad Shaw	By:  Jay Townsend	By:  Steve McDaniel
Date: <b>12/4/23</b>	Date: <b>12/5/23</b>	Date: <b>12/5/23</b>