

## Board of Park Commissioners Change Order Approval Form

### Botanical Conservatory Tropical Path Improvements

Project: 2023060

QuestCDN No.: 8914419

### Change Order Approval Request

#### Original Scope of Work:

This project included the removal and replacement of approximately 86' of paver pathway in the Conservatory's tropical house. The new path improves safety and accessibility for visitors through leveling, the inclusion of curbing, handrails, and ramp landing areas. The project did include an unused \$2,500 contingency allowance.

#### Board Approval:

At this time, I would like to ask the Board of Park Commissioners for approval of a change decrease of \$2,500.00 for this project.

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The Fort Wayne Parks and Recreation and the Board of Park Commissioners met to host their regularly scheduled monthly Board meeting on **May 9, 2024**, to approve the above-referenced project and decrease the contract, in the amount of **\$2,500.00**.

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

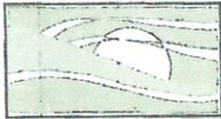
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Justin Shurley, President

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Cory Miller, Vice-President

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Richard Briley, Commissioner

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Jenna Jauch, Commissioner

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Steve McDaniel, Director/ Board Secretary



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### FORT WAYNE PARKS AND RECREATION

1900 North Clinton Street

Fort Wayne, IN 46805

www.fortwayneparks.org

(260) 427-6000

## Change Order No. 1 - Project #2023060

Issuant Date: <b>4/29/2024</b>	Owner's File No. (P.O.): <b>24121086</b>
Contractor: <b>Shannon Concrete Construction</b>	Contract : <b>Botanical Tropical Path</b>



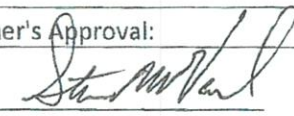
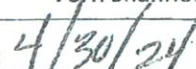
#### TYPE OF CHANGE:

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

<b>Deduction:</b>	Deduct Item #1 – Contingency Allowance was not needed	<b>(\$2,500.00)</b>
	<b>Total Change (amount removed from contract):</b>	<b>(\$2,500.00)</b>

<b>\$64,400.00</b>	Contract amount prior to this Change Order (includes Contingency Allowance)
<b>(\$2,500.00)</b>	Net decrease resulting from this Change Order
<b>\$61,900.00</b>	Current contract price INCLUDING this Change Order
<b>(\$45,000.00)</b>	Amount paid on March 21, 2024 on Shannon invoice 26-2022-109 (for path)
<b>\$16,900.00</b>	Current amount left on contract for railing (payable to Shannon Concrete)

Change Order Initiator:	Contractor's Acceptance:	Owner's Approval:
By:  Brian T. Fiedler	By:  Vern Shannon	By:  Steve McDaniel
Date: April 29, 2024	Date: 	Date: 