



Board of Park Commissioners Change Order Approval Form

**Truss Renovation
Wells Street Bridge
Project: 221030
Quest Number: 7578860
Change Order No. 1**

Project Approval Request

Original Scope of Work:

Work included the inspection, repair, removal, and or replacement of the cast iron decorative pieces located in the upper portions of the bridge. The contractor is to make and create casts for the fabrication of new decorative pieces to match what is there now.

We have a change for this improvement project. This change is for

- Project Number **221030**, the Wells Street Bridge Truss Renovation:

.....
Delete \$1,500.00

The summation of this change results in a credit back to the Parks Department of \$1,500.00.

Board Approval:

At this time I would like to ask the Board of Park Commissioners for approval of a change deduction of \$1,500.00 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 9, 2021**, to approve the above-referenced project and deduct the contract, in the amount of **\$1,500.00**.

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

Richard Samek, President

Pamela Kelly, Vice President

William Zielke, Commissioner

Justin Shurley, Commissioner



FORT WAYNE PARKS AND RECREATION

1900 North Clinton Street
Fort Wayne, IN 46805

(260) 427-6000

www.fortwayneparks.org

Change Order No. 1 - Project #221030

Issuant Date: 11/15/2021	Owner's File No. (P.O.): 21121100
Contractor: Strebis Construction	Contract For: Wells St. Bridge Knee Portals Replacement

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:

Allowance:	Construction Contingency Allowance	\$1,500.00
Add:	None	\$0.00
Credit:	Deduct Item #1 – Credit Allowance Unused	(\$1,500.00)
	Credit Remaining Contingency Allowance:	\$1,500.00

\$127,655.00	Contract amount prior to this Change Order (includes Contingency Allowance)
(\$1,500.00)	Net decrease resulting from this Change Order
\$126,155.00	Current contract price INCLUDING this Change Order

Change Order Initiator:	Contractor's Acceptance:	Owner's Approval:
By: <i>Dave Weadock</i> Dave Weadock	By: <i>Eric Strebis</i> Eric Strebis	By: <i>Steve McDaniel</i> Steve McDaniel
Date: <i>11-29-21</i>	Date: <i>11-22-2021</i>	Date: <i>11/29/21</i>