

# Board of Park Commissioners Change Order Approval Form



## Foster Park Pavilion #3 Renovation

Project: 220028

Quest CDN Number: 7887059

### Change Order No. 1

#### Project Approval Request:

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

Work included, but was not limited to the restoration of the existing park pavilion including the cedar shake roof, white oak structural wood timbers, support columns, limestone walls and pavement, new windows and doors, and new electrical service and lighting.

There are multiple changes for this renovation project, which included a \$35,000 contingency allowance. These changes include;

- Door hardware upgrade ..... Add \$1,010.00
- Concrete floor leveling ..... Add \$3,329.00
- Lighting modifications ..... Add \$495.00
- Additional paver replacement and leveling ..... Add \$12,920.00
- Damaged window glass replacement and paint touch-up..... Add \$677.00

The summation of these changes decreases the contract amount by \$16,569.00.

##### **Board Approval:**

At this time, I would like to ask the Board of Park Commissioners for approval of a change decrease of \$16,569.00 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 **November 10, 2022**, to approve the above-referenced project and decrease the contract, in the amount of **\$16,569.00**.

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

\_\_\_\_\_  
**William Zielke, President**

\_\_\_\_\_  
**Justin Shurley, Vice President**

\_\_\_\_\_  
**Cory Miller, Commissioner**

\_\_\_\_\_  
**Richard Briley, Commissioner**

\_\_\_\_\_  
**Steve McDaniel, Director/Board Secretary**



Play well... Live well

### FORT WAYNE PARKS AND RECREATION

1900 North Clinton Street

Fort Wayne, IN 46805

(260) 427-6000

www.fortwayneparks.org

## Change Order No. 1 - Project #220028

|   |                                       |
|---|---------------------------------------|
| Issuant Date: 10/20/2022                | Owner's File No. (P.O.): 21121178     |
| Contractor: Schenkel Construction, Inc. | Contract For: Foster Park Pavilion #3 |

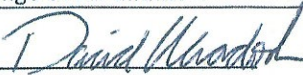
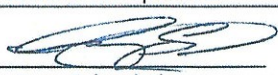

#### TYPE OF CHANGE:

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

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

|            |  |             |
|------------|--|-------------|
| Allowance: | Construction Contingency Allowance                         | \$35,000.00 |
| Add:       | Add Item #1 – Door hardware upgrade                        | \$1,010.00  |
| Add:       | Add Item #2 – Concrete leveling                            | \$3,329.00  |
| Add:       | Add Item #3 – Lighting                                     | \$495.00    |
| Add:       | Add Item #4 – Pavers replacement and leveling              | \$12,920.00 |
| Add:       | Add Item #5 – Damaged glass replacement and touch-up paint | \$677.00    |
|            | Remaining Contingency Allowance:                           | \$16,569.00 |

|               |   |
|---------------|---|
| \$470,350.00  | Contract amount prior to this Change Order (includes Contingency Allowance) |
| (\$16,569.00) | Net decrease resulting from this Change Order                               |
| \$453,781.00  | Current contract price INCLUDING this Change Order                          |

|   |  |   |
|---|--|---|
| Change Order Initiator:   | Contractor's Acceptance:   | Owner's Approval:   |
| By: <br>Dave Weadock | By: <br>Greg Schenkel | By: <br>Steve McDaniel |
| Date: 10-19-22  | Date: 10/19/22   | Date: 10/19/22  |