



Board of Park Commissioners Change Order Approval Form

McMillen Park
Golf Course Cart Paths
Project: 2022004
QuestCDN Number: 8262966

Change Order Approval Request

Original Scope of Work:

The project construction consisted of new golf course cart paths on holes one thru four at McMillen Park Golf Course. The project included a \$5,000 contingency allowance for infrastructure repair.

The project change includes;

- Additional materials and repair of deteriorated storm sewer inlets..... Add \$4,850.00

The summation of these changes, with the contingency allowance, results in a credit and decreases the contract amount by \$150.00.

Board Approval:

At this time, I would like to ask the Board of Park Commissioners for approval of a change decrease of \$150.00 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 **February 9, 2023**, to approve the above-referenced project and decrease the contract, in the amount of **\$150.00**.

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

Commissioner

Commissioner

Commissioner

Commissioner

Director/Secretary



Play well... Live well

FORT WAYNE PARKS AND RECREATION

705 East State Boulevard

Fort Wayne, IN 46805

(260) 427-6000

www.fortwayneparks.org

Change Order No. 1 - Project #221001

Issuant Date: 12/08/22	Owner's File No. (P.O.): 22121177
Contractor: Asphalt Maintenance service	Contract For: McMillen Park Golf Cart Paths Phase II

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	\$5,000.00
Add:	Add Item #1 – Work & Materials for deteriorated Parking lot inlet repair.	(\$4,850.00)
	Credit Remaining Contingency Allowance:	\$150.00

\$87,485.00	Contract amount prior to this Change Order (includes Contingency Allowance)
(\$150.00)	Net decrease resulting from this Change Order
\$87,335.00	Current contract price INCLUDING this Change Order

Change Order Initiator:	Contractor's Acceptance:	Owner's Approval:
By: <u>Troy Bates</u> Troy Bates	By: <u>[Signature]</u>	By: <u>[Signature]</u> Steve McDaniel
Date: 12/08/2022	Date: 12/08/22	Date: 12/12/22



Board of Park Commissioners Change Order Approval Form

**Bowser Park
Pavilion Renovation
Project: 2022020
QuestCDN Number: 8262966**

Change Order Approval Request

Original Scope of Work:

The project construction consisted of renovated restrooms, façade, doorways, patio, and sidewalks to comply with current ADA standards. The project included a \$4,000 contingency allowance.

The project changes include;

- Masonry repairs per unseen original construction methods Add \$572.00
- New kitchen door frame and electrical improvements Add \$1,161.00

The summation of these changes, concerning the contingency allowance, results in a credit and decreases the contract amount by \$2,267.00.

Board Approval:

At this time, I would like to ask the Board of Park Commissioners for approval of a change decrease of \$2,267.00 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 **February 9, 2023**, to approve the above-referenced project and decrease the contract, in the amount of **\$2,267.00**.

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

Commissioner

Commissioner

Commissioner

Commissioner

Director/Secretary



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FORT WAYNE PARKS AND RECREATION

705 East State Boulevard

Fort Wayne, IN 46805

(260) 427-6000

www.fortwayneparks.org

Change Order No. 1 - Project #2022020

Issuant Date: 01/04/23	Owner's File No. (P.O.): 22121173
Contractor: Schenkel Construction, Inc.	Contract For: Bowser Pavilion Renovation

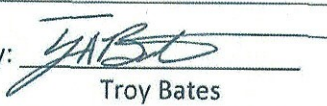
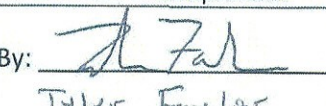
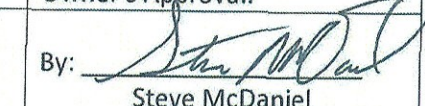
TYPE OF CHANGE:

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	\$4,000.00
Add:	Add Item #1 – Work & Materials for Masonry Repairs	(\$572.00)
Add:	Add item #2 – Work & Materials for Door Frame and Electrical Improvements	(\$1,161.00)
	Credit Remaining Contingency Allowance:	\$2,267.00

\$84,890.00	Contract amount prior to this Change Order (includes Contingency Allowance)
(\$2,267.00)	Net decrease resulting from this Change Order
\$82,623.00	Current contract price INCLUDING this Change Order

Change Order Initiator:	Contractor's Acceptance:	Owner's Approval:
By:  Troy Bates	By:  Tyler Fayler	By:  Steve McDaniel
Date: 01/04/2023	Date: 1-4-23	Date: 1/4/23

Schenkel Construction Inc.

P.O. Box 80097
Fort Wayne, IN 46898
Office: 260-459-2030
Fax: 260-459-2031

November 3, 2022

Fort Wayne Parks and Recreation Department
705 E. State Blvd.
Fort Wayne IN 46805

Attention: Troy Bates

Regarding: Bowser Park PR #2 – Masonry Repair

1. Repair hearth	
Painting	\$520.00
O&P	\$52.00
Total Cost	\$572.00

Schenkel Construction Inc.



Tyler Faylor

Schenkel Construction Inc.

P.O. Box 80097
Fort Wayne, IN 46898
Office: 260-459-2030
Fax: 260-459-2031

January 3, 2023

Fort Wayne Parks and Recreation Department
705 E. State Blvd.
Fort Wayne IN 46805

Attention: Troy Bates

Regarding: Bowser Park – Electrical

1. Replace Kitchenette Door Frame

Henry Electric	\$1,056.00
O&P	\$105.00
Total Cost	\$1,161.00

Schenkel Construction Inc.



Tyler Faylor



Board of Park Commissioners Change Order Approval Form

**Downtown Community Center
Roof Improvements Phase II
Project: 2022024
QuestCDN Number: 8115675**

Change Order Approval Request

Original Scope of Work:

The project construction consisted of a second phase of roof replacement for the Community Center. The project included a \$5,000 contingency allowance.

The project change includes;

- Additional unforeseen masonry block repairs..... Add \$420.00

The summation of these changes, concerning the contingency allowance, results in a credit and decreases the contract amount by \$4,580.00.

Board Approval:

At this time, I would like to ask the Board of Park Commissioners for approval of a change decrease of \$4,580.00 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 **February 9, 2023**, to approve the above-referenced project and decrease the contract, in the amount of **\$4,580.00**.

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

Commissioner

Commissioner

Commissioner

Commissioner

Director/Secretary



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FORT WAYNE PARKS AND RECREATION

705 East State Boulevard

Fort Wayne, IN 46805

(260) 427-6000

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Change Order No. 1 - Project #2022024

Issuant Date:	12/21/22	Owner's File No. (P.O.):	22121103
Contractor:	Dahm Brothers, Inc.	Contract For:	Community Center Roof Improvements phase II

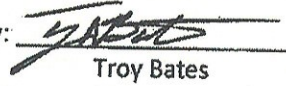
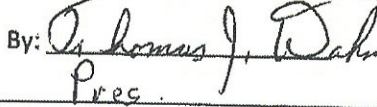
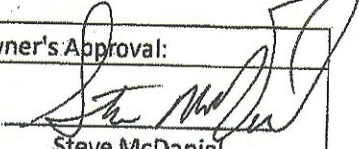
TYPE OF CHANGE:

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	\$5,000.00
Add:	Add Item #1 – Work & Materials for (2) Masonry Block repairs	(\$420.00)
	Credit Remaining Contingency Allowance:	\$4,580.00

\$322,200.00	Contract amount prior to this Change Order (includes Contingency Allowance)
(\$4,580.00)	Net decrease resulting from this Change Order
\$317,620.00	Current contract price INCLUDING this Change Order

Change Order Initiator:	Contractor's Acceptance:	Owner's Approval:
By:  Troy Bates	By:  Thomas J. Dahm Pres.	By:  Steve McDaniel
Date: 12/21/2022	Date: 12/21/2022	Date: 12/21/22