

Board of Park Commissioners Change Order Approval Form

**Roof Improvements
Community Center
Project: 221022
Quest Number: 7624322**

Project Approval Request

Original Scope of Work:

Work included the removal of the existing roof system, and replace with a new fully adhered 2-ply modified bitumen roof system. Areas included in this project are; the main lobby area, the upstairs class rooms, the back storage area, as well as the removal of the existing skylights and replace with new. Specs for this project were put together by Martin Riley.

We have one change for this improvement project. This change is:

- A credit for the remaining contingency allowance;
 - Contingency Allowance..... \$5,000.00
 - Masonry work.....Add \$2,915.00
- TotalDelete \$2,085.00**

Board Approval:

At this time, I would like to request the approval to decrease this projects contract in the amount of \$2,085.00.

The Fort Wayne Parks and Recreation and the Board of Park Commissioners, met to host their regularly scheduled monthly Board meeting on **February 17, 2022**, to approve the above referenced project and decrease the contract, in the amount of **\$2,085.00**.

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.

William Zielke, Commissioner

Justin Shurley, Commissioner

Cory Miller, Commissioner

Rick Briley, Commissioner



FORT WAYNE PARKS AND RECREATION

705 East State Boulevard

Fort Wayne, IN 46805

(260) 427-6400

www.fortwayneparks.org

Change Order No. 1 - Project #221022

| | |
|---------------------------------------|---|
| Issuant Date: 01/12/22 | Owner's File No. (P.O.): 21121140 |
| Contractor: Dahm Brothers Inc. | Contract For: Community Center Roof Imp. |

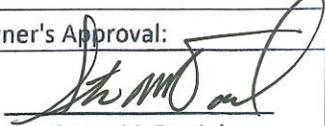
TYPE OF CHANGE:

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

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

| | | |
|-------------------|--|---------------------|
| Allowance: | Construction Contingency Allowance | \$5,000.00 |
| Add: | Add Item #1 – Work & Materials for installing (4) masonry expansion joints and tuck-pointing block joints and replace (2) blocks (see attached cost breakdown with this change order.) | (\$2,915.00) |
| | Credit Remaining Contingency Allowance: | \$2,085.00 |

| | |
|---------------------|---|
| \$404,600.00 | Contract amount prior to this Change Order (includes Contingency Allowance) |
| (\$2,085.00) | Net decrease resulting from this Change Order |
| \$402,515.00 | Current contract price INCLUDING this Change Order |

| | | |
|---|---|---|
| Change Order Initiator: | Contractor's Acceptance: | Owner's Approval: |
| By:  Troy Bates | By:  Thomas J. Dahm | By:  Steve McDaniel |
| Date: 01/12/2022 | Date: 01/12/2022 | Date: 1/21/22 |

— DAHM BROS. — ... ROOFING ...



Time Tested

2009 LAKEVIEW DRIVE • PHONE 260/432-4552 • FAX: 260/432-4554 • FORT WAYNE, INDIANA 46808

October 1, 2021
Martin-Riley
ATTN: Marsha Derbyshire
221 West Baker Street
Fort Wayne, In
46802

RE: Parks and Recreation
Community Center

Dahm Brothers is pleased to submit the following proposal to have four(4) new masonry expansion joints installed on roof 7 Alt R-D-1 located on the south wall and west wall as per prints. Also, tuck point approximately 10 lineal feet of block joints located on south wall (east end) on roof 7 Alt R-D-1. Remove and replace, with new, two (2) outside corner blocks located on roof 9.

- Furnish all labor and material for the sum of \$2,915.00

Sincerely,
Dahm Brothers, Inc.
Jason Horn
Estimator/Project Manager

Accepted By

Date:

10/04/2021

Board of Park Commissioners Change Order Approval Form

**Kreager Park
Barn Rehabilitation
Project: 221067
Quest Number: 8022804**

Change Order No. 1

Project Approval Request

Original Scope of Work:

Work included but was not limited to installation of new reinforced concrete foundation wall, wood joist replacement, new bond beam, barn concrete apron replacement, joist framing replacement, new gutters and downspouts, masonry repairs, waterproof coating over existing concrete and masonry walls, and the replacement of a passage door.

We have multiple changes for this rehabilitation project. These changes include;

- Floor panel replacement per rotted wood..... Add \$1,002.00
- North wall rotted box beam replacement..... Add \$3,230.00
- North wall unstable soils remediation for foundationAdd \$12,378.00
- Additional unforeseen structural work for the new bond beamAdd \$1,990.00
- Additional unforeseen structural work for the new joists..... Add \$490.00
- Deduct Master Protect Coating Delete \$1,518.00
- Deduct contingency allowance Delete \$8,000.00

The summation of these changes increases to \$9,572.00, with the funds to come out of the Parks Cumulative Capital Funds.

Board Approval:

At this time, I would like to ask the Board of Park Commissioners for approval of a change increase of \$9,572.00 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 17, 2022**, to approve the above-referenced project and increase the contract, in the amount of **\$9,572.00**.

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.

William Zielke, Commissioner

Justin Shurley, Commissioner

Cory Miller, Commissioner

Rick Briley, Commissioner



FORT WAYNE PARKS AND RECREATION

1900 North Clinton Street
Fort Wayne, IN 46805

(260) 427-6000

www.fortwayneparks.org

CHANGE ORDER No. 1

221067 – KREAGER PARK BARN REHABILITATION, QUEST #8022804

| | | | |
|---|--------------------------|--|-----------------|
| Issuant Date: | December 17, 2021 | Owner's File No. (P.O.): | 21121186 |
| Contractor: Strebig Construction, Inc. | | Contract For: Kreager Barn Rehabilitation | |

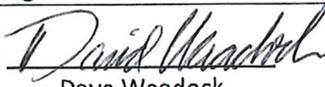
TYPE OF CHANGE:

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

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

| | | |
|-------------------|---|---------------------|
| Allowance: | Construction Contingency Allowance | \$8,000.00 |
| Add: | Add Item #1 – Floor panel replacement per rotted wood | \$1,002.00 |
| | Add Item #2 – North wall rotted box beam replacement | \$3,230.00 |
| | Add Item #3 – North wall unstable soils remediation for foundation | \$12,378.00 |
| | Add Item #4 – Additional unforeseen structural work at Alt. #1 area | \$1,990.00 |
| | Add Item #5 – Additional unforeseen structural work at Alt. #3 area | \$490.00 |
| Deduct: | Deduct Item #1 – Master Protect HB 400 Coating | (\$1,518.00) |
| | Credit Remaining Contingency Allowance: | \$0.00 |
| | Additional Change Order Amount Above Contingency Allowance: | \$9,572.00 |

| | |
|--------------------|---|
| \$82,476.00 | Contract amount prior to this Change Order (includes Contingency Allowance) |
| \$9,572.00 | Net increase resulting from this Change Order |
| \$92,048.00 | Current contract price INCLUDING this Change Order |

| | | |
|---|---|---|
| Change Order Initiator: | Contractor's Acceptance: | Owner's Approval: |
| By:  Dave Weadock | By:  | By:  Steve McDaniel |
| Date: 1-21-22 | Date: 12-28-2021 | Date: 1/21/22 |



