

# **Board of Park Commissioners Change Order Approval Form**

**Various Parks Playground Borders** 

Project: 2024006

QuestCDN No.: 8811208

**Change Order Approval Request** 

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

This project included the installation of new concrete curbing for playground borders at seven parks, which was performed in conjunction with replacing playground equipment. The work also included drainage improvements and site restoration.

The completed project utilized the \$7,500.00 contingency allowance. Additional funds are required to facilitate modifications to the contract per the attached Change Order No. 1.

#### **Board Approval:**

At this time, I would like to ask the Board of Park Commissioners for approval of a change increase of \$1,107.50 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 August 8, 2024, to approve the above-referenced project and increase the contract, in the amount of \$1,107.50.

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

Justin Shurley, President	Cory Miller, Vice-President	
Richard Briley, Commissioner	Jenna Jauch, Commissioner	



# FORT WAYNE PARKS AND RECREATION

705 E. State Boulevard Fort Wayne, IN 46805 www.fortwayneparks.org

(260) 427-6000

# Change Order No. 1 - Project #2024006

Issuant Date: 06/26/2024	Owner's File No. (P.O.):	24121122
Contractor: Schenkel Construction	Contract For: Ft. Wayne Parks Playground Concrete Border Project.	

#### TYPE OF CHANGE:

Alteration	x Addition	Deduction	Other:
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# You are authorized to make the following changes to this contract:

Allowance:	Construction Contingency Allowance	\$7,500.00
Credit	Eliminate Temporary barricades	\$8,215.00
Add	4/11/24 Schenkel Quote: for added stone base, drywell, and concrete pad	(\$9,582.00)
Add	Cut back Asphalt furnish & install additional concrete at the Northside playground entry	(\$550.00)
Add	Supply & Install an additional 60LF of pipe and connect to the existing inlet, and reseed.	(\$1,204.50)
Add	Demolish, Supply, & install additional sidewalk prep for entry to Tillman playground.	(\$7,981.00)
Credit .	PERFORMANCE AND PAYMENT BOND REMOVED FROM ORIGINAL BID (Credit per Schenkel)	\$2,495.00
	Additional Contingency Allowance needed:	(-\$1,107.50)

\$248,500.00	Contract amount prior to this Change Order (includes Contingency Allowance)
\$1,107.50	Net Increase resulting from this Change Order
\$249,607.50	Current contract price INCLUDING this Change Order

Change Order Initiator:	Contractor's Acceptance:	Owner's Approval:
By: Troy Bates	By: Daniel Schenkel	By: Steve McDaniel
Date: 6-26-2024	Date: 6-27-2024	Date: 7/3/24