



Board of Park Commissioners Change Order Approval Form

Brewer Park Redevelopment Construction

Project: 2024049

ITB No.: 9126252

Change Order Approval Request

Original Scope of Work:

This construction project included the redevelopment of Brewer Park. The changes incurred during construction included additional utility work, lighting modifications, concrete foundations, grading, signage, siding replacement and City water connection fees. The full scope of changes are included in the attached contractor change order recap.

The \$32,652.00 in additions brings the new contract amount for the project to \$2,136,957.00.

Board Approval:

At this time, I would like to ask the Board of Park Commissioners for approval of a change increase in the contract with **Schenkel Construction, Inc.** in the amount of \$32,652.00 for this project with funding from the Parks Cumulative Capital Funds.

The Fort Wayne Parks and Recreation and the Board of Park Commissioners met to host their regularly scheduled monthly Board meeting on **November 6, 2025**, to approve the above-referenced project and increase to the contract, in the amount of **\$32,652.00**.

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

Steve McDaniel, Director/ Board Secretary



FORT WAYNE PARKS AND RECREATION
705 E. State Boulevard
Fort Wayne, IN 46805
(260) 427-6000 www.fortwayneparks.org

Change Order No. 1 - Project #2024049

| | | | |
|---------------|-----------------------------|--------------------------|----------|
| Issuant Date: | 10/27/2025 | Owner's File No. (P.O.): | 24121225 |
| Contractor: | Schenkel Construction, Inc. | | |

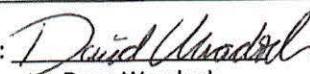
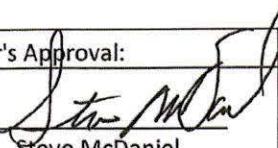
TYPE OF CHANGE:

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

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

| | | |
|------|-------------------------------------------------------------|--------------------|
| Add: | RFQ #1 – Water Meter Pit Removal | \$1,200.00 |
| Add: | RFQ #3 – Tree Removal as Directed by Parks and Recreation | \$550.00 |
| Add: | PR#6 – Sign Foundation for Sculpture | \$2,865.00 |
| Add: | PR #7 – Final grading revisions | \$7,248.00 |
| Add: | PR #10 – Pavilion Door Signage Additions | \$358.00 |
| Add: | Utilities -Disconnect, connection and Meter Base Fees | \$8,417.00 |
| Add: | RFI #10 – Basketball Court Lighting Pole Contactor | \$1,750.00 |
| Add: | Siding Replacement as Directed by Parks and Recreation | \$9,230.00 |
| Add: | Stone Removal and Mulch Installation North Side of Pavilion | \$1,034.00 |
| | Total Change Order Additional Cost: | \$32,652.00 |

| | |
|----------------|----------------------------------------------------|
| \$2,104,305.00 | Contract amount prior to this Change Order |
| \$32,652.00 | Net increase resulting from this Change Order |
| \$2,136,957.00 | Current contract price INCLUDING this Change Order |

| | | |
|---------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|
| Change Order Initiator: | Contractor's Acceptance: | Owner's Approval: |
| By:  Dave Weadock | By:  Greg Schenkel | By:  Steve McDaniel |
| Date: 10-27-25 | Date: 10-27-25 | Date: 10/29/2025 |

Schenkel Construction Inc.

1120 St. Mary's Avenue
Fort Wayne, IN 46808
Office: 260-459-2030
Fax: 260-459-2031

October 27, 2025

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

Atten: Dave Weadock

Regarding: Brewer Park Redevelopment - Change Order Recap

| | | |
|----------------------------------------------------------|-----------|-------------|
| 1. RFQ #1 – Water Meter Pit | Add | \$1,200.00 |
| 2. RFQ #3 – Tree Removal | Add | \$ 550.00 |
| 3. PR#6 – Sign Foundation for Sculpture | Add | \$2,865.00 |
| 4. PR #7 – Final grading rework | Add | \$7,248.00 |
| 5. PR #10 – Building Signage | Add | \$ 358.00 |
| 6. Utilities -Disconnect, connection and Meter Base Fees | Add | \$8,417.00 |
| 7. RFI #10 – Basketball Court Lighting Pole Contactor | Add | \$1,750.00 |
| 8. Siding Replacement | Add | \$9,230.00 |
| 9. Stone Removal and Mulch installation | Add | \$1,034.00 |
| | Total Add | \$32,652.00 |

Please give me a call if you should have any questions or require any additional information.

Respectfully,

Schenkel Construction, Inc



Greg Schenkel

Commercial Contractors – Design Builders
www.scibuild.com