

Board of Park Commissioners Change Order Approval Form

McMillen Park
Tennis Courts Recoating
Project: 2023015
QuestCDN Number: 8366623
Change Order Approval Request

Original Scope of Work:

This project includes recoating the four tennis courts located at McMillen Park. The improvements include the repair of cracks in the playing surface, leveling as required, and application of a 2-tone color system matching current USTA standards. This playing surface is utilized by the Lifetime Sports Academy. The project included an unused \$2,500.00 contingency allowance.

Board Approval:

At this time, I would like to ask the Board of Park Commissioners for approval of a change decrease of \$2,500.00 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 **September 14, 2023**, to approve the above-referenced project and decrease the contract, in the amount of **\$2,500.00**.

We, the Board of Park Commissioners, on the date stated, 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



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 #2023015

Issuant Date: 8/29/2023	Owner's File No. (P.O.): 23121090
Contractor: AG Sports Surfaces, LLC	Contract For: McMillen Park Tennis Courts

TYPE OF CHANGE:

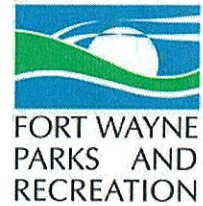
Alteration	Addition	<input checked="" type="checkbox"/> Deduction	Other:
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You are authorized to make the following changes to this contract:

Allowance:	Construction Contingency Allowance	\$2,500.00
Add:	None	\$0.00
Credit:	None	\$0.00
	Credit Remaining Contingency Allowance:	\$2,500.00

\$26,300.27	Contract amount prior to this Change Order (includes Contingency Allowance)
(\$2,500.00)	Net decrease resulting from this Change Order
\$23,800.27	Current contract price INCLUDING this Change Order

Change Order Initiator:	Contractor's Acceptance:	Owner's Approval:
By: <i>Dave Weadock</i> Dave Weadock	By: <i>Erica Gholson</i> Erica Gholson, COO	By: <i>Steve McDaniel</i> Steve McDaniel
Date: 8-31-23	Date: 8/31/23	Date: 8/31/23



Board of Park Commissioners Change Order Approval Form

Headwaters Park Sidewalk Replacement

Project: 2023003

Change Order Approval Request

Original Scope of Work:

This project includes site demolition, new concrete installation, removal and reinstallation of existing curbing, and site restoration for sidewalks located in the northeast portion of Headwaters Park. The new sidewalks will include a thicker profile and structural reinforcement required to handle vehicular traffic in this portion of the park. The project included an unused \$2,500.00 contingency allowance.

Board Approval:

At this time, I would like to ask the Board of Park Commissioners for approval of a change decrease of \$2,500.00 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 **September 14, 2023**, to approve the above-referenced project and decrease the contract, in the amount of **\$2,500.00**.

We, the Board of Park Commissioners, on the date stated, 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



Play well... live well

FORT WAYNE PARKS AND RECREATION

1900 North Clinton Street

Fort Wayne, IN 46805

(260) 427-6000

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Change Order No. 1 - Project #2023003

Issuant Date: 8/15/2023	Owner's File No. (P.O.): 23121193
Contractor: Shannon Concrete	Contract : Headwaters Sidewalk Replacement


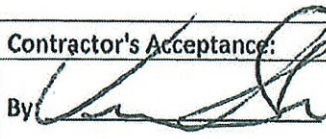
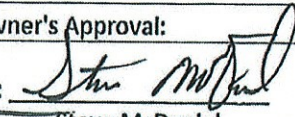
TYPE OF CHANGE:

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	\$2,500.00
Credit:	Deduct Item #1 – Contingency was not needed	(\$2,500.00)
	Credit Remaining Contingency Allowance:	\$00.00

\$44,400.00	Contract amount prior to this Change Order (includes Contingency Allowance)
(\$2,500.00)	Net decrease resulting from this Change Order
\$41,900.00	Current contract price INCLUDING this Change Order

Change Order Initiator:	Contractor's Acceptance:	Owner's Approval:
By:  Brian T. Fiedler	By: 	By:  Steve McDaniel
Date: August 23, 2023	Date: 8-23-2023	Date: 8/24/23

