



Board of Park Commissioners Change Order Approval Form

Various Park Playground Safety Surfacing

Project: 2024014

QuestCDN No.: 8913320

Change Order Approval Request

Original Scope of Work:

This project included the installation of Engineered Wood Fiber (EWF) playground safety surfacing and soil separator fabric at nine parks and was completed in conjunction with playground equipment installation.

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 \$5,850.00 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 **August 8, 2024**, to approve the above-referenced project and **increase** the contract, in the amount of **\$5,850.00**.

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

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Change Order No. 1 - Project #2024014

Issuant Date:	7/23/2024	Owner's File No. (P.O.):	24121119
Contractor:	Mulchworx	Contract For:	Playground Safety Surfacing

TYPE OF CHANGE:

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

Add:	EWf at a rate of \$31.50/CYD as quoted, provide an additional 100 CYS of EWf at Kreager Park and 50 CYS at Turpie Playlot	\$4,725.00
Add:	EWf at a rate of \$31.50/CYD as quoted, provide an additional 30 CYS of EWf at Tillman Park. Provide Mobilization for weed barrier fabric installation at Foster Park at a rate of \$80/hour for supervisor and \$60/hour for crew. Total cost \$280 per email quote.	\$1,125.00
Total Add Change Order:		\$5,850.00

\$138,452.80	Contract amount prior to this Change Order (Includes Contingency Allowance)
\$5,850.00	Net increase resulting from this Change Order
\$144,302.80	Current contract price INCLUDING this Change Order

Change Order Initiator:	Contractor's Acceptance:	Owner's Approval:
By: <u>Dave Weadock</u> Dave Weadock	By: <u>Sabrina King</u>	By: <u>Steve McDaniel</u> Steve McDaniel
Date: 7-24-24	Date: 7/24/24	Date: 7/29/24